# Purchase Order

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<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>Iceless Ice Rink Welcome Week Spring 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6100.00</td>
<td>6100.00</td>
<td>02/13/2024</td>
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</table>

**Schedule Total**  
6100.00

**Total PO Amount**  
6100.00
### Purchase Order

**Authorized Signature**

---

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

---

<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>
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</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Hailey Bradley</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>
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<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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<tr>
<td>1 - 1</td>
<td>Dell 7.4mm 65 W AC Adapter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.80</td>
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**Schedule Total**  
47.80

**Total PO Amount**  
47.80

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

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</tr>
<tr>
<td>DL773-DL00000458</td>
<td>02-13-2024</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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>Nicole Myers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.75</td>
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<td>02/13/2024</td>
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Schedule Total  
393.75

Total PO Amount  
393.75
**Purchase Order**

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

| Supplier: 0000027567  
Rountree Investments LLC  
190 Rolling Ranch Blvd  
Alvord TX 76225-1513  
United States |
<table>
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| Attention: Tracie Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Leader on Point</td>
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Schedule Total 907.50

Total PO Amount 907.50

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000025170</th>
<th>City of Grapevine</th>
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<tbody>
<tr>
<td>City of Grapevine</td>
<td>200 S Main St</td>
</tr>
<tr>
<td>Grapevine TX 76051-5311</td>
<td>Grapevine TX 76051-5311</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

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

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

**Tax Exempt?**
- **Line-Sch**
  - **Tax Exempt?**
  - **Tax Exempt ID:**
  - **Mfg ID**
  - **Quantity**
  - **UOM**
  - **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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>City of Grapevine/TLEPN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87400.00</td>
<td>87400.00</td>
<td>02/13/2024</td>
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**Schedule Total**
- 87400.00

**Total PO Amount**
- 87400.00

**Authorized Signature**
# Purchase Order

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

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

**Ship To:**  
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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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Brian Moralez</td>
<td>0000029670</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

---

Authorized Signature
### Purchase Order

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

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

**Attention:** 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>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>Texas Woman's University Year 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13049.00</td>
<td>13049.00</td>
<td>02/14/2024</td>
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</table>

**Schedule Total**  
13049.00

**Total PO Amount**  
13049.00
**Purchase Order**

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

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

**Ship To:**  
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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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Richard Williams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
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<td>02/14/2024</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00
Purchase Order

Authorized Signature

Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

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

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

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

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

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

Total PO Amount

66920.00

66920.00
## Purchase Order

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

### Ship To:
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### 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

### Tax Exempt?
No

### TAX Exempt ID:

### Line-Sch
1 - 1
2 - 1
3 - 1
4 - 1
5 - 1

### Item/Description
UV Beads (1000)
UV Flashlight
Wireless Light and Color Sensor
Solar Eclipse and Weather Investigation Bundle
Weather Vane Accessory

### Mfg ID

### Quantity
2.00
1.00
1.00
1.00
1.00

### UOM
EA
EA
EA
EA
EA

### PO Price
21.00
59.00
95.00
255.00
45.00

### Extended Amt
42.00
59.00
95.00
255.00
45.00

### Due Date
02/20/2024
02/20/2024
02/20/2024
02/20/2024
02/20/2024

### Schedule Total
42.00
59.00
95.00
255.00
45.00

### Total PO Amount
496.00

---

Authorized Signature
**Purchase Order**

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

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

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**Schedule Total**  
631.25

**Total PO Amount**  
631.25

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Authorized Signature**

---

**Univ. of North Texas at Dallas**  
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:** 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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Dell Latitude 5440 i5, 16, 256</td>
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<td>1.00</td>
<td>EA</td>
<td>1408.05</td>
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<td>1408.05</td>
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<td>2</td>
<td>Dell Dock</td>
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<td>1.00</td>
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<td>3</td>
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<td>4</td>
<td>Dell Wired Keyboard</td>
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Purchase Order

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Schedule Total   631.25

Total PO Amount  631.25
**Purchase Order**

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

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>TargetX.com, LLC</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>311 Arsenal St Ste 5600 Ste 5600</td>
</tr>
<tr>
<td></td>
<td>Watertown MA 02472-2782</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Patrick 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>Tax Exempt?</th>
<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>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>UNT Dallas - TargetX Year 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44000.00</td>
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<tr>
<td></td>
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<td>02/20/2024</td>
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</tbody>
</table>

**Total PO Amount**

77000.00

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Great Southwestern Fire &amp; Safety</th>
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<tbody>
<tr>
<td>Address</td>
<td>310 W Commerce St, Dallas TX 75208</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>United States</td>
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</tbody>
</table>

**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>
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**Schedule Total**

30000.00

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**Total PO Amount**

30000.00

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Purchase Order Number:** DL773-DL00000475

**Date:** 02-21-2024

**Dispatch Via:** Print

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

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

### Supplier Information
- **Name:** Nicholas McAlister
- **Address:** 1301 Cristin Ln, Grand Prairie TX 75051-5314
- **Tax Exempt ID:** 0000041316

### Attention
- **Contact:** Latricula Allen

### Bill To
- **Department:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- **Email:** invoices@untsystem.edu

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

### Replenishment Option
- **Option:** Standard

### Schedule

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Nicholas McAlister 1</td>
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<td>02/21/2024</td>
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**Schedule Total:** 1560.00

**Total PO Amount:** 1560.00
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>
<td></td>
</tr>
</tbody>
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**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:** 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?**

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cooperate Building Services Inc.- Main FY24</td>
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<td>110000.00</td>
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<td>02/21/2024</td>
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**Schedule Total** 110000.00

**Total PO Amount** 110000.00

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Authorized Signature
## Purchase Order

<table>
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<tr>
<th>Supplier: 0000002081</th>
<th>SICO America Inc</th>
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<tbody>
<tr>
<td>7525 Cahill Rd</td>
<td>Minneapolis MN 55439</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.

<table>
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<tr>
<th>Attention: Nakia Reeder</th>
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### Line Item

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<tr>
<td>1 - 1</td>
<td>4' x 8' x 24&quot;-32&quot; 1800 Dual Height stage.</td>
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<td>EA</td>
<td>11497.00</td>
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**Schedule Total** 11497.00

**Total PO Amount** 11497.00

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Authorized Signature
## Purchase Order

### DUPPLICATE

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<td>DL773-DL00000478</td>
<td>02-21-2024</td>
<td></td>
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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

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

### 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**

### Tax Exempt?
- **No**

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

### Line- Sch
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<th>Due Date</th>
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<tr>
<td>Mark: Medium Giant</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>20000.00</td>
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### Schedule Total
- 20000.00

### Total PO Amount
- 20000.00

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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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<tr>
<th>Supplier: 0000004853</th>
<th>Great Southwestern Fire &amp; Safety</th>
<th>Dallas TX 75208</th>
<th>United States</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rosio Salazar</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>
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<td>Extended Amt</td>
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<tr>
<td>1 - 1</td>
<td>GSF FY24 (COL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000002465  
Davenport, Sarah Elisabeth  
603 Munger Ave Ste 100-215  
Dallas TX 75202-1839  
United States

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

<table>
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<th>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>Sarah Davenport</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>477.00</td>
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<td>02/21/2024</td>
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**Schedule Total**  
477.00

**Total PO Amount**  
477.00

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

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

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

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

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<tr>
<td>1 - 1</td>
<td>Maximus US Services - 2nd Installment</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
**Authorized Signature**

---

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

---

**Purchase Order**

**Supplier:** 0000002528  
Follett Corporation  
3146 Solutions Ctr  
Chicago IL 60677-3001  
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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<td>TBE: Fall Book Vouchers (2)</td>
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**Schedule Total**  
5765.79

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

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

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000060903</td>
<td></td>
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<tr>
<td>US Bank National Association ND</td>
<td></td>
</tr>
<tr>
<td>200 S 6th St</td>
<td></td>
</tr>
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<td>Minneapolis MN 55402-1403</td>
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<td>Ship To:</td>
<td>Attention: Rebecca McFaul</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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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Voyager - Blanket Parking</td>
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<td>2000.00</td>
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Schedule Total

2000.00

Total PO Amount

2000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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

<table>
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<td>1 - 1</td>
<td>Voyager Fuel FY2024</td>
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**Schedule Total**  
2450.00

**Total PO Amount**  
2450.00
Authorized Signature

### Purchase Order

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

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

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

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

**Attention:** Daisy 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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<td>Campus Spa SAEM Division</td>
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**Schedule Total**  
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**Total PO Amount**  
3075.00
## 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

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

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**Total PO Amount**
- 525.00

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Authorized Signature
**Purchase Order**

**Purchase Order**
DL773-DL00000490 03-01-2024

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**Supplier:** 0000030075
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

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total** 6748.79

**Total PO Amount** 6748.79

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

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

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

**Schedule Total**  
443.75

**Total PO Amount**  
443.75

Authorized Signature
## Purchase Order

**Authorized Signature**

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**Supplier:** 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

**Tax Exempt?**

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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

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**Total PO Amount**

1400.67
### Purchase Order

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000027929  
Modern Campus USA, Inc.  
1320 Flynn Rd Ste 100  
Camarillo CA 93012  
United States

---

**Ship To:**  
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---

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

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**Schedule Total**

6359.07

**Total PO Amount**

6359.07
### 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:** 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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**Purchase Order**

**Supplier:** 0000041959
Wedge Supply, A Division of Imperial Dad
3309 W Kingsley Rd
Garland TX 75041-2207
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

<table>
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**Schedule Total**

3635.20

**Total PO Amount**

3635.20

Authorized Signature
# Purchase Order

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

**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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Action** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 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. |  |  | 1.00 | AN | 132798.00 | 0.00 | | CLOSED |

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

2 | 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. |  |  | 1.00 | EA | 77819.47 | 77819.47 | 05/12/2017 | 

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

3 | 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. |  |  | 1.00 | EA | 6957.84 | 6957.84 | 07/02/2018 | 

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

---

**Authorized Signature**
## Purchase Order

**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

### 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

### Tax Exempt?
- **Yes**
- **No**

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

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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: 3201.50

Total PO Amount: 3201.50
Purchase Order

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

Authorized Signature

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

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

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 CR562152 RNA (5ug) RN00000195B, CaseID CU0000009094 P#1 1.00 EA 200.00 200.00 02/16/2017 Schedule Total 200.00

2 - 1 CR562095 RNA (5ug) RN00000163A, CaseID CU0000009425 P#1 1.00 EA 200.00 200.00 02/16/2017 Schedule Total 200.00

3 - 1 CR560870 RNA (5ug) RN000001267, CaseID CI0000006120 P#1 1.00 EA 200.00 200.00 02/16/2017 Schedule Total 200.00

4 - 1 CR561074 RNA (5ug) RN000001CF3, CaseID CI0000009171 P#2 1.00 EA 200.00 200.00 02/16/2017 Schedule Total 200.00

5 - 1 CR562573 RNA (5ug) RN000003CES, CaseID CI00000021204 P#1 1.00 EA 200.00 200.00 02/16/2017 Schedule Total 200.00

Authorized Signature
## Purchase Order

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

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

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

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

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 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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**Ship To:**  
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| Attention: Pharmaceutical Sciences |

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

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

Authorization Signature

Purchase Order

DENTON TX EYE RESEARCH INSTITUTE

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

Replenishment Option: Standard

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Schedule Total 88.00

Total PO Amount 88.00

Authorized Signature
Purchase Order

| Supplier: 0000008260 Hacker Industries Inc |
| 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>Service and repair - OTF5000 Cryostat</td>
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Schedule Total 3176.00

Total PO Amount 3176.00
**Purchase Order**

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

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

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

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

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<td>1 - 1</td>
<td>reimbursement for hardware supplies needed for Dr. Kosmopoulos project</td>
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**Total PO Amount**
31.77
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000001171</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Southlake TX 76092-9425</td>
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**Schedule Total** | **96.30**

**Total PO Amount** | **96.30**

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Authorized Signature
# Purchase Order

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

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

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**Total PO Amount**  
151.84

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

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Schedule Total 395.03

Total PO Amount 395.03

Authorized Signature
**Purchase Order**

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

**Supplier:** 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

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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>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000697  
Quilantan, Jaclyn  
4732 Fawn Dr  
Fort Worth TX 76132-2308  
United States

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Denton TX 76205  
United States

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

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

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**Authorized Signature**
**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
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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<td>Reimbursement for membership dues for AAAS; Jan-Dec 2017</td>
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**Schedule Total** 99.00

**Total PO Amount** 99.00

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

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

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

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

---

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

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**Schedule Total**  
170.02

**Total PO Amount**  
170.02

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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 | Wilson, Kelly  
2320 Ridgmar Blvd APT. 1927  
Fort Worth TX 76116-2229  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**  
**HS763-0000136054**  
04-18-2017  
**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  
**Currency:**

---

**Authorized Signature**
**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

**Ship To:**

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**Attention:** Physical Therapy

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

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<tr>
<td>1</td>
<td>Business Meal Reimbursement</td>
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<td>77.51</td>
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<td>05/02/2017</td>
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**Schedule Total**
77.51

**Total PO Amount**
77.51
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:** H000010868  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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

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<td>Spanish Translation Services for DOT</td>
<td></td>
<td>1.00</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

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

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

**Attention:** 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></td>
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<td>1.00</td>
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<td>334.04</td>
<td>Standard</td>
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**Schedule Total**  
334.04

**Total PO Amount**  
334.04

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

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

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

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<tr>
<td>1 - 1</td>
<td>Weiss - business lunch reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.52</td>
<td>46.52</td>
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<td>2 - 1</td>
<td>Weiss - business dinner reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.75</td>
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**Schedule Total**  
46.52

**Schedule Total**  
101.75

**Total PO Amount**  
148.27

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

**Supplier:** 000000944  
**Pulse, Mark E**  
2097 Brentcove Dr  
Grapevine TX 76051-7826  
United States

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

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<td>1 - 1</td>
<td>Pulse - business dinner reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.97</td>
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<td>05/22/2017</td>
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**Schedule Total**  
107.97

**Total PO Amount**  
107.97
### Purchase Order

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

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

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

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<td>1 - 1</td>
<td>PsychData - IRB-approved surveys to complete research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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<td>06/22/2018</td>
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**Schedule Total**
1750.00

**Total PO Amount**
1750.00

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**Authorized Signature**

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

**Authorized Signature**

**Purchase Order**

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<td>Ship Via: GROUND</td>
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<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email:</td>
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<td></td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000000687 Tatachar, Amulya Vanguri</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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|                                                | Send Invoices to: invoices@untsystem.edu  
|                                                | 1112 Dallas Dr., Ste. 4200  
|                                                | Denton TX 76205  
|                                                | United States |
| Tax Exempt?                                   | Tax Exempt ID:    |
| Line-Sch 1                                   | Mfg ID:           |
| Item/Description: Award Money for M.E.T Award - Amulya Tatachar |  
| Quantity: 1.00                               | UOM: EA           |
| PO Price: 1500.00                             | Extended Amt: 1500.00 |
| Due Date: 05/30/2017                          |                   |
| Schedule Total: 1500.00                       |                   |
| Total PO Amount: 1500.00                      |                   |

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

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<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award – Hyunjae Oh</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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

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

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

| 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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</table>
| 1 - 1 | Travel Reimbursement for Non Employee.  
Mycology TB Reference in the 39th Semi-Annual TBTC Meeting | | 1.00 | EA | 761.00 | 761.00 | 06/01/2017 |

**Schedule Total**  
761.00

**Total PO Amount**  
761.00

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

Authorized Signature

Purchase Order

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000010268
Vinodha Sadasivam
705 Edgewood Dr
Keller TX 76248-5469
United States

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

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

1 - 1
Award Money for Weis Family Clinical Award - Vinodha Sadasivam
1.00 EA
1500.00
1500.00 06/01/2017

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**Purchase Order**

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

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

**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

**Tax Exempt?**

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<td>Tarrant County provide the services for Fed Ex Express Shipment for some specimens for our participant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
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**Total PO Amount**

67.62
## Purchase Order

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

**Ship To:**  
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**Attention:** Surgery

**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>Reimbursement for remainder of PA Trammel's Tuition</td>
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<td>1004.63</td>
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**Schedule Total**  
1004.63

**Total PO Amount**  
1004.63

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

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<th>Extended Amt</th>
<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></td>
<td></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

Authorized Signature
**Purchase Order**

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

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000001171</td>
<td>He, Johnny Jianglin</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 – 1</td>
<td>Business lunch reimbursements</td>
<td></td>
<td>1.00</td>
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<td>176.55</td>
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<td>06/09/2017</td>
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**Schedule Total**  
176.55

**Total PO Amount**  
176.55

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

---

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

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**Attention:** Pharmaceutical Sciences

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for storage container purchased for Dr. Wu's lab</td>
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<td>1.00</td>
<td>EA</td>
<td>9.16</td>
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<td>06/14/2017</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:**  
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  

### Line-Sch  
<table>
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<tr>
<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>
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<td>1 - 1 Freight charges from April order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.61</td>
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<td>06/30/2017</td>
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</tbody>
</table>

**Schedule Total**  
20.61  

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

| Supplier: 0000071293 Language Line Services Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Deliz Olivo | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| PO Box 202564 Dallas TX 75320-2564 United States | | | |

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<th>Due Date</th>
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<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>
<td>105.82</td>
<td>06/26/2017</td>
</tr>
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</table>

**Schedule Total** 105.82

**Total PO Amount** 105.82

Authorized Signature
## Purchase Order

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

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

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

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

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

**Total PO Amount**  
200.00

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Authorized Signature

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

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

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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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     | Schedule Total | Total PO Amount |
|----------|------------------|--------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
| 1 - 1    | abstract submission to professional conference, STFM, reimbursement |        | 1.00     | EA  | 25.00    | 25.00        | 06/29/2017  | 25.00         | 25.00          |

Schedule Total 25.00

Total PO Amount 25.00
**Purchase Order**

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

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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>Ranger Tickets</td>
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<td>853.75</td>
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<td>06/29/2017</td>
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**Schedule Total**  
853.75

**Total PO Amount**  
853.75
**Company:** UNT Health Science Center  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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

**Authorized Signature**

---

**Purchase Order**

**Purchase Order:** HS763-0000137507  
**Date:** 07-05-2017

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<td>Parking fees for Ranger game at the STEP marketing event</td>
<td>0000000146</td>
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<td>EA</td>
<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

**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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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000914</td>
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Weiss, William J  
116 Royal Oaks Dr  
Lewisville TX 75077-3024  
United States  
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: 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  
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | Pre-Clinical Services Lunch for Dr. Weiss group |  | 1.00 | EA | 154.26 | 154.26 | 07/12/2017 |
|  
Schedule Total | 154.26 |
| Total PO Amount | 154.26 |

Authorized Signature
## Purchase Order

**Supplier:** 0000010980  
Fairfield Inn & Suites  
1505 S University Dr  
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

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<td>Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC</td>
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<td>1.00</td>
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<td>126.49</td>
<td>126.49</td>
<td>07/18/2017</td>
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**Schedule Total**  
126.49

**Total PO Amount**  
126.49
### Purchase Order

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

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**Attention:** Behavioral & Community Health

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

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<td>2500.00</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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**Authorized Signature**
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

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**Attention:** Institute for Healthy Aging

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

**Tax Exempt?**

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<th>2sms LLC</th>
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<td>8951 Cypress Waters Blvd Ste 160, Coppell TX 75019-4661</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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Schedule Total | 800.00

Total PO Amount | 800.00
**Supplier:** 0000001171  
He, Johnny Jianglin  
431 Borders Ct  
Southlake TX 76092-9425  
United States

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

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<td>07/20/2017</td>
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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

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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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<td>Honorarium for visiting scholar</td>
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<td>1000.00</td>
<td>1000.00</td>
<td>07/21/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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

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

**Attention:** Deliz Olivo

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

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**Schedule Total** 54.86

**Total PO Amount** 54.86
### Purchase Order

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

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

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Bill To: UNT System Business Service Center  
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>Invoice for hotel fees for one night for visiting scholar</td>
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<td>1.00</td>
<td>EA</td>
<td>293.21</td>
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<td>07/28/2017</td>
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Schedule Total  
293.21

Total PO Amount  
293.21

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**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**
59.80

**Total PO Amount**
59.80

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**Authorized Signature**

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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

---

**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>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:** 0000011435  
Casey, Chelsea  
1408 Belle Pl  
Fort Worth TX 76107-3363  
United States

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

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

<table>
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<tr>
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<td>EA</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

---

**Authorized Signature**
## Purchase Order

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

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

- **Supplier:** 0000000914
- **Supplier:** William J. Weiss
- **Address:** 116 Royal Oaks Dr, Lewisville TX 75077-3024
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID:**
- **Line-Sch:**
- **Item/Description:** Reimbursement for Tip
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 25.00
- **Extended Amt:** 25.00
- **Due Date:** 08/10/2017

### Reimbursement for Tip

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**Schedule Total**

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**Total PO Amount**

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<td></td>
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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

---

**Authorized Signature**
# Purchase Order

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

**Supplier:** 000003283  
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.

<table>
<thead>
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<th>Attention:</th>
<th>UNT System Business Services-Gen</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 |

| Supplier: | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
|-----------|--------------------------|
| Buyer:    | Phone/ Email:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Bill To:   | Central Business Services-Gen |

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<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Security monitoring for West Central Clinic for August 2017.</td>
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**Schedule Total:** 164.55

**Total PO Amount:** 164.55

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Authorized Signature
## Purchase Order

### Details
- **Authorized Signature**
- **Purchase Order**
  - **UNT Health Science Center**
  - **UNT System Business Service Center**
  - **Denton TX 76205**
  - **United States**
- **SUPPLIER**: 0000009918
  - Residence Inn Cultural District
  - 2500 Museum Way
  - Fort Worth TX 76107-3053
  - 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

### Payment Terms
- **30 days**

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

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

### Buyer Phone/Email
- **Supply**: 0000009918
- Residence Inn Cultural District
- 2500 Museum Way
- Fort Worth TX 76107-3053
- United States

### Ship To:
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- 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

### Discount:
- **Standard**

### Schedule

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<tr>
<td>1 - 1</td>
<td>Folio #96268 Michael Shankle</td>
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<td>1.00</td>
<td>EA</td>
<td>359.70</td>
<td>359.70</td>
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<td>2 - 1</td>
<td>Folio #96269 Jon Schommer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.85</td>
<td>179.85</td>
<td>08/15/2017</td>
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<td>3 - 1</td>
<td>Folio #96270 Benjamin Bluml</td>
<td></td>
<td>1.00</td>
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<td>1.00</td>
<td>EA</td>
<td>179.85</td>
<td>179.85</td>
<td>08/15/2017</td>
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<tr>
<td>5 - 1</td>
<td>Folio #96272</td>
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<td>1.00</td>
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<td>185.50</td>
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<td>6 - 1</td>
<td>Folio #96273 Kimberly Scarsi</td>
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<td>1.00</td>
<td>EA</td>
<td>179.85</td>
<td>179.85</td>
<td>08/15/2017</td>
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### Total Schedule
- **359.70**
- **179.85**
- **179.85**
- **179.85**
- **185.50**
- **179.85**
**Purchase Order**

**وني فينستيتيوم**

**يوني فينستيتيوم حاسبيت بوشنيسير سيسيتير**

**دونتون**

**الولايات المتحدة**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<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>
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**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
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

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

| 7 - 1 | Folio #96274 William Delpino |
| 1.00 | EA | 359.70 | 359.70 | 08/15/2017 |

**Schedule Total**  
359.70

**Total PO Amount**  
1624.30

---

**Authorized Signature**
| Supplier | Language Line Services Inc  
|          | PO Box 202564  
|          | Dallas TX 75320-2564  
|          | United States  
| Ship To | This is not a valid Purchase Order.  
|         | This document is reproduced for reporting purposes only.  
| Attention | Deliz Olivo  
| Bill To | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States  
| Tax Exempt? | Yes  
| Tax Exempt ID: |  
| Line-Sch |  
| Item/Description | Language Line  
|                | Service- Interpreter for a Non- English Patient  
| Mfg ID |  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 7.03  
| Extended Amt | 7.03  
| Due Date | 08/15/2017  
| Schedule Total | 7.03  
| Total PO Amount | 7.03  

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>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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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<tr>
<td>1 - 1</td>
<td>travel expenses</td>
<td>incurred to attend PCHMC MTM Writing Retreat for RF0074</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>529.41</td>
<td>529.41</td>
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Schedule Total 529.41

Total PO Amount 529.41

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

Purchase Order  

| Supplier: 0000011619 Shankle, Michael  
916 G St NW Apt 203  
Washington DC 20001  
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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<tr>
<td>1 - 1</td>
<td>travel expenses to attend RF0074 writing retreat at UNTHSC</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>651.24</td>
<td>651.24</td>
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Schedule Total  
651.24

Total PO Amount  
651.24

Authorized Signature

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>2505 NW Bent Tree Cir</td>
<td></td>
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<tr>
<td>Lee's Summit MO 64081</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:** |
| Pharmacotherapy |

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

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

| **Schedule Total** | 488.38 |
| **Total PO Amount** | 488.38 |

**Authorized Signature**
### Purchase Order

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

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

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

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**Schedule Total**

406.85

**Total PO Amount**

406.85
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000011670 Pietrandoni,Glen 2100 N Racine Chicago IL 60614 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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<th>Due Date</th>
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<td>travel expense to attend RF0074 writing retreat</td>
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<td></td>
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<td>1.00</td>
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**Schedule Total** 451.94

**Total PO Amount** 451.94
## Purchase Order

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

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

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

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

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

### Line Item Details

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<td>1 - 1</td>
<td>travel expense reimb for attending the RF0074 writing retreat at UNTHSC campus</td>
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<td>1.00</td>
<td>EA</td>
<td>832.46</td>
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<td>08/22/2017</td>
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**Schedule Total**  
832.46

**Total PO Amount**  
832.46

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**Authorized Signature**
## Purchase Order

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

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

**Schedule Total** 563.71

**Total PO Amount** 563.71
### Purchase Order

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

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

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

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1049.00

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<td>Part number S6125LL/A</td>
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**Schedule Total**

183.00

**Total PO Amount**

1232.00

Authorized Signature
# Purchase Order

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

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

<table>
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<th>0000004040</th>
<th>Jenni Steck Voice and Speech Services</th>
<th>17304 Preston Rd, Ste 800</th>
<th>Dallas TX 75252</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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<td></td>
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<td>100.00</td>
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<td>09/11/2017</td>
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**Replenishment Option:** Standard

**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00

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

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

<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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</tr>
</tbody>
</table>

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

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

**Attention:** Pharmaceutical Sciences

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

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<td>1 - 1</td>
<td>ASM Award for Max Mize - Year 3 of Award</td>
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<td>12.00</td>
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<td></td>
<td>1166.66</td>
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**Schedule Total** 13999.92

**Total PO Amount** 13999.92

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

**Supplier:** 0000005121  
Social Solutions Global Inc  
10801-2 N Mopac Expy Ste 400  
Austin TX 78759  
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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<td>ETO Social Solutions</td>
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**Schedule Total**  
13070.70

**Total PO Amount**  
13070.70

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**Authorized Signature**
### Purchase Order

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

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

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<td>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

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

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</tr>
</tbody>
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**Buyer**

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

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

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**Attention:** Deliz Olivo

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

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<td>1.00</td>
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<td>09/20/2017</td>
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<td>Services for non-english patient</td>
<td></td>
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**Schedule Total**

23.90

**Total PO Amount**

23.90

Authorized Signature
## Purchase Order

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

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

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

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

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

**Total PO Amount**  
25.00

Authorized Signature
### Purchase Order

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

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

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<td>meeting to discuss grant project with project team</td>
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**Schedule Total**  
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**Authorized Signature**
**Change Order - Reprint**

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<td>Male</td>
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<td>CharlesRiver_Crate</td>
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**Purchase Order**

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

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

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

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<tr>
<td>1 - 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>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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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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**Authorized Signature**
# Purchase Order

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

**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  
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 Wu Conference Registration</td>
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<td>1.00</td>
<td>EA</td>
<td>815.00</td>
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**Schedule Total**  
815.00

**Total PO Amount**  
815.00

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

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

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

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

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<td>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
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<td>1750.00</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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<tr>
<td>Barraza, Ashley</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:** 0000069723
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

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

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

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Schedule Total 318.80

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Schedule Total 205.21

Total PO Amount 524.01

Authorized Signature
**Change Order - Reprint**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<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>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021018

Charles River Laboratories Inc

251 Ballardvale Street

Wilmington MA 01887

United States

**Ship To:**

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

**Attention:** N Tx Eye Research Institute

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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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<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>
</tr>
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</table>
## Purchase Order

**Authorized Signature**

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

### DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
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<tr>
<td>HS763-0000140166</td>
<td>10-10-2017</td>
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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>
</tr>
</tbody>
</table>

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

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

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

### Tax Exempt?

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

| 1 - 1 | Meal Reimbursement for Candidate Seminar Dinner | 1.00 | EA | 205.20 | 205.20 | 10/10/2017 |

**Schedule Total**  
205.20

**Total PO Amount**  
205.20
## Purchase Order

**Vendor:** 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

---

### Items

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Translation for Non-English Patient</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.71</td>
<td>109.71</td>
<td>10/17/2017</td>
<td>109.71</td>
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</table>

**Schedule Total**  
109.71

**Total PO Amount**  
109.71

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**Authorized Signature**
### Purchase Order

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

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

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

<table>
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<th>PO Price</th>
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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><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>59.80</strong></td>
<td></td>
<td></td>
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<tr>
<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></td>
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<td></td>
<td><strong>143.30</strong></td>
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<tr>
<td>3</td>
<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.03</td>
<td>24.03</td>
<td>10/18/2017</td>
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<td><strong>24.03</strong></td>
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**Total PO Amount**  
227.13

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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<th>Buyer</th>
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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:

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

### Ship To:

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### Attention:

- **Ctr f/Diversity & Intn'l Progs**

### Bill To:

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

### 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>Chronus implementation Specialis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>10/26/2017</td>
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**Schedule Total**

3500.00

**Total PO Amount**

3500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

<table>
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<tr>
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<th>PO Price</th>
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<td>parking and meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.30</td>
<td>103.30</td>
<td>10/27/2017</td>
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</table>

**Schedule Total**  
103.30

**Total PO Amount**  
103.30

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

**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:**  
**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

**PO Price**  
103.30

**Currency**  

**Duplicate Dispatch Via Print**
## 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

### CHANGE ORDER - REPRINT

<table>
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<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>6_Male_CD IGS Rats_100-125g_Strain 001</td>
<td></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

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<tr>
<td>2 - 1</td>
<td>crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
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<td>11/06/2017</td>
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**Schedule Total**

18.95

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<tr>
<td>3 - 1</td>
<td>shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>11/06/2017</td>
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**Schedule Total**

41.10

**Total PO Amount**

219.35
**Authorized Signature**

---

**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

<table>
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<tr>
<td></td>
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<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Research tissue</td>
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<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>11/10/17</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**UNsystem 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

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IR Training Session #13 in IRB Protocol $2015-088 on October 31, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/01/2017</td>
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</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
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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

Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- --- --- --- --- --- --- --- --- --- --- --- --- ---
1 - 1 Employee conference 

Schedule Total 1107.00

Total PO Amount 1107.00

Authorized Signature
**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

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

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

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Seniorific Ad for HABLE HD recruitment</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>11472.00</td>
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**Schedule Total**  
11472.00

**Total PO Amount**  
11472.00

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**Authorized Signature**
Denton TX 76205
United States

Authorized Signature

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

Supplier: 0000007818
Zou, Shubiao
147 Saint Donovan St
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

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

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID
Sch

1 = 1 Payment to Shubiao Zou for conducting training for techniques related to the special project "Imfa and diabetic kidney disease" for the period of 10/1/2017 - 11/15/2017.

<table>
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<th>Due Date</th>
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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>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>11/03/2017</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
**Purchase Order**

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

**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:** 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>I-129 Filing Fee check</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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**Total PO Amount** 2185.00
**Supplier:** 0000011471
Sharma, Tasneem Putliwala
4201 Liston Dr
Carmel IN 46074-4419
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute
**Bill To:**
UNT System Business Service Center
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>Reimbursement for lab supplies</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**

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

<table>
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<tr>
<th>Line-Sch</th>
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<th>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>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></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
<td>155.00</td>
<td>11/08/17</td>
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</table>

**Schedule Total**

155.00

**Total PO Amount**

155.00

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

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

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

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

**Supply:** 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

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Subject payment for IRB Protocol #2015-088 Visit #17 on November 8, 2017.</td>
<td></td>
<td>1 - 1</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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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies from Home Depot</td>
<td>0000000084</td>
<td>1.00</td>
<td>EA</td>
<td>5.52</td>
<td>5.52</td>
<td>11/09/2017</td>
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<td></td>
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<td>Schedule Total: 5.52</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for lab supplies from Home Depot</td>
<td>0000000084</td>
<td>1.00</td>
<td>EA</td>
<td>12.78</td>
<td>12.78</td>
<td>11/09/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 12.78</td>
<td></td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Membership reimbursement for Dr. Shi for American College of Sports Medicine membership</td>
<td>0000000084</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>11/09/2017</td>
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<td>Schedule Total: 35.00</td>
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Total PO Amount: 53.30
**Purchase Order**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/09/2017</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

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

---

Authorized Signature
## Purchase Order

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

### Ship To:
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### Attention:
Pharmaceutical Sciences

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

### 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 | Car Service for PharmSci Speaker: Jeffery Jamison for 11/19/17-11/21/17 | | 1.00 EA | 160.00 | 160.00 | 11/13/2017

### Schedule Total
160.00

### Total PO Amount
160.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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**Attention:** 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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<tbody>
<tr>
<td>1 = 1</td>
<td>Freight charges for PO133053</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.26</td>
<td>83.26</td>
<td>11/13/2017</td>
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**Schedule Total**  
83.26

**Total PO Amount**  
83.26

---

Authorized Signature
**Authorized Signature**

---

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

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

---

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---

**Attention:** Institute for Healthy Aging

---

**Bill To:**
UNT 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>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.08</td>
<td>137.08</td>
<td>11/28/2017</td>
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**Schedule Total**

137.08

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**Total PO Amount**

137.08

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**Authorized Signature**
### Purchase Order

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Purchase Order</td>
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<tr>
<td>HS763-0000140826</td>
<td>11-14-2017</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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

---

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
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<th></th>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Language Line – Interpreter services for non-english participant</td>
<td>1.00</td>
<td>EA</td>
<td>243.78</td>
<td>243.78</td>
<td>11/14/2017</td>
<td></td>
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**Schedule Total** | 243.78 |

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

<table>
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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: Institute for Healthy Aging</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Global Coaching Partners Co</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4103 Fountain Green Rd Lafayette Hill PA 19444 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<td>1 = 1</td>
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<td>1</td>
<td>Global Coaching Session</td>
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<td>1.00</td>
<td>EA</td>
<td>3720.00</td>
<td>3720.00</td>
<td>11/14/2017</td>
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**Schedule Total**

3720.00

**Total PO Amount**

3720.00
## Purchase Order

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

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

### Line-Sch

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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>Janitorial services for the month of September at the UNT W. Central Mightly Care clinic. Invoice #6655.</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>640.00</td>
<td>640.00</td>
<td>11/15/2017</td>
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</tbody>
</table>

**Schedule Total**  
640.00

**Total PO Amount**  
640.00

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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  
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1112 Dallas Dr., Ste. 4200  
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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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Rats_CDIGS_Female_150 g</td>
<td></td>
<td></td>
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<td>6.00</td>
<td>EA</td>
<td>33.86</td>
<td>203.16</td>
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Schedule Total: 203.16

| 2 - 1    | Crate                           |             |                |        | 1.00     | EA  | 18.95    | 18.95         | 11/20/2017     |

Schedule Total: 18.95

| 3 - 1    | Shipping                        |             |                |        | 1.00     | EA  | 41.10    | 41.10         | 11/20/2017     |

Schedule Total: 41.10

Total PO Amount: 263.21

Authorized Signature
**Purchase Order**

### Duplicate

<table>
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<tr>
<td>30 days</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000012668</th>
<th>American College of Physicians Inc</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>190 N Independence Mall West</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Philadelphia PA 19106 United States</td>
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**Ship To:**

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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Institute for Healthy Aging</th>
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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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**Bill To:**

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

### Replenishment Option: Standard

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Emad Shoukry membership renewal for American College of Physicians</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>605.00</td>
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<td>Total PO Amount</td>
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010854  
Little, Ruth E  
1709 Belle Place  
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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<tbody>
<tr>
<td>1</td>
<td>Subject payment for participation in Protocol #2015-088 Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
UNTHSC Purchase Order

Purchase Order

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

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

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Attention: Central Business Services-Gen

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

Tax Exempt?
Tax Exempt ID:

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<th>Due Date</th>
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<td>1-1</td>
<td>Janitorial services for the month of October at the UNT W. Central Mighty Care clinic. Invoice #6682.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>640.00</td>
<td>640.00</td>
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Schedule Total

Total PO Amount

Authorized Signature

This document is reproduced for reporting purposes only.
| Supplier: 0000011448 | Irwin, Darlene G |
| Ship To: | 2641 Woodmont Trl |
| | Fort Worth TX 76133 |
| | United States |

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

**Ship To:**  
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**Attention:** Insit 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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Subject payment for participation in IRB Protocol #2015-088 Visit #23 on November 16, 2017 in Dr. Xiangrong's lab. | | 1.00 | EA | 270.00 | 270.00 | 11/17/2017 |

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**

---
## Purchase Order

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

**Attention:** Institute for Healthy Aging

---

### DUPLICATE

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- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

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

### Supplier

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

---

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### Tax Exempt?

- **Tax Exempt ID:**

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

| 1 - 1 | Jackson final invoice | 1.00 | EA | 1235.49 | 1235.49 | 11/17/2017 |

**Schedule Total**

- **1235.49**

**Total PO Amount**

- **1235.49**

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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>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>
<td>EA</td>
<td>50.00</td>
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<td>11/17/2017</td>
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**Schedule Total** 50.00

**Total PO Amount** 50.00
**Purchase Order**

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

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

**Ship To:**
NT System 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 # 2016-049 on 11/16/2017.</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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

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

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

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

**Total PO Amount**  
90.00

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Authorized Signature
**Purchase Order**

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

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

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

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

**Total PO Amount**  
36.79
**Purchase Order**

**Shipping**
- **Supplier:** 0000011866 Cressel, Patricia Ann  
  3201 Sondra Dr Apt 407  
  Fort Worth TX 76107  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Inst for CV & Metabolic Dis
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>11/20/2017</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

**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 social gathering at SFN 2017 conference to discuss collaborations</td>
<td></td>
<td>1.00</td>
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<td>82.50</td>
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**Schedule Total**
82.50

**Total PO Amount**
82.50

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**Authorized Signature**
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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 Schreihofe's, Dr. Salvatore, D</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.38</td>
<td>540.38</td>
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Schedule Total 540.38

Total PO Amount 540.38
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Attention: Inst for CV &amp; Metabolic Dis</td>
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<tr>
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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

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

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<tr>
<td>1</td>
<td>Reimbursement for items needed for PhUn week</td>
<td>1.00</td>
<td>EA</td>
<td>31.26</td>
<td>31.26</td>
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<td>2</td>
<td>Reimbursement for items needed for PhUn week</td>
<td>1.00</td>
<td>EA</td>
<td>44.18</td>
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**Certificate Information:**

**Order Information:**

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

**Ship To:**

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**Attention:** Institute for Healthy Aging

**Bill To:**

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

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Authorized Signature
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Schedule Total 270.00

Total PO Amount 270.00
## Purchase Order

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

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

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

### CHANGE ORDER - REPRINT

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<td>Shuping_Rats_6_female_150g_CDIGS</td>
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<td>6.00</td>
<td>EA</td>
<td>33.86</td>
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<td>crate</td>
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**Schedule Total**

**Total PO Amount**

263.21

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**Authorized Signature**
### Purchase Order

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

**Bezahlschluss:** HS763-0000141044  
**Datum:** 11-29-2017  
**Revision:**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Bills, Margaret H</td>
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</tr>
<tr>
<td>5670 Ann Lane N</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76140</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Inst for CV &amp; Metabolic Dis</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 |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>11/29/2017</td>
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**Schedule Total**  
**Total PO Amount**

<table>
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<td>Total PO Amount</td>
<td>80.00</td>
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# Purchase Order

**Purchase Order**

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<td>11-30-2017</td>
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**Payment Terms**

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<th>Term</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add, GROUND</td>
</tr>
</tbody>
</table>

**Bill To:**

- **Supplier:** 000002571
  - Chavala, Sai
  - 6417 Joyce Way
  - Dallas TX 75225-2316
  - 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

**Buyer:**

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

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Reimbursement for purchase of neutral density filters (Lee filters) for lab.

**Line Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.00</td>
<td>56.00</td>
<td>12/08/2017</td>
</tr>
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</table>

**Schedule Total:** 56.00

**Total PO Amount:** 56.00

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**Authorized Signature**
## 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

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 11/30/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>275.00</td>
<td>275.00</td>
<td>11/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

275.00

**Total PO Amount**

275.00
## Purchase Order

**Authorized Signature**

---

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

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

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

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

<table>
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<th>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>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
<td>415.00</td>
<td>12/04/2017</td>
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**Schedule Total**
415.00

**Total PO Amount**
415.00

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**Purchase Order Details**

**Purchase Order Number:** HS763-0000141118
**Date:** 12-05-2017

**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

---

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

<table>
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<th>Line-Sch</th>
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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>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.37</td>
<td>540.37</td>
<td>12/04/2017</td>
</tr>
</tbody>
</table>

Schedule Total 540.37

Total PO Amount 540.37
# Purchase Order

**Authorized Signature**

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

## DUPLICATE

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## Payment Terms

- 30 days

## Freight Terms

- Dest, prepay & add
- GROUND

## Buyer

- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

## Supplier:

- Allums, Elliott
- 2923 Forest Hollow Ln #1907
- Arlington TX 76006
- 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

## Tax Exempt?

- Yes

## Tax Exempt ID:

- [ID]

<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</td>
<td>Reimbursement for ARVO membership purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>12/15/2017</td>
</tr>
</tbody>
</table>

## Schedule Total

- 120.00

## Total PO Amount

- 120.00
**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

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

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

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

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 12/6/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>12/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 275.00

**Total PO Amount** 275.00

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

<p>| Supplier: 0000007774 Patel, Pinkal D |
| Ship To: |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Pinkal Patel's ARVO membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<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
**Purchase Order**

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

<table>
<thead>
<tr>
<th>Supplier: 0000003723</th>
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<th>Attention:</th>
<th>Bill To:</th>
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</thead>
<tbody>
<tr>
<td>Lion Eye Institute</td>
<td></td>
<td>N Tx Eye Research Institute</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1410 N 21st St</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Tampa FL 33605</td>
<td></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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**Tax Exempt?**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Research tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>500.00</td>
<td>1000.00</td>
<td>12/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

---

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

**Authorized Signature**

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

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

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

<table>
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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 working luncheon to discuss upcoming and ongoing projects</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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</table>

**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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<th>Due Date</th>
</tr>
</thead>
<tbody>
<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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**Schedule Total** 197.29

**Total PO Amount** 197.29
**Purchase Order**

**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

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>20.00</td>
<td>20.00</td>
<td>12/13/2017</td>
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**Schedule Total**

20.00

**Total PO Amount**

20.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Visiting scientist. Reimb for meal.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>45.78</td>
<td>45.78</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

45.78

**Total PO Amount**

45.78
## Purchase Order

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

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

**Attention:** Ctr f/Diversity & 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-Sch

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<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>food/bev</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
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</table>

**Schedule Total** 125.41

**Total PO Amount** 125.41

---

**Authorized Signature**

---
Purchase Order

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

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

**Attention:** N Tx Eye Research Institute

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

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>12/22/2017</td>
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</tbody>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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Authorized Signature
## Purchase Order

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

| Supplier: 0000011448 Irwin, Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States |
<table>
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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
</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: 0000011448 Irwin, Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States |
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<tbody>
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### Attention: Inst for CV & Metabolic Dis

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Due Date</th>
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<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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<tr>
<td>Shi,Xiangrong 2700 Las Ventanas Trl Fort Worth TX 76131-2807 United States</td>
<td></td>
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<tr>
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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>Reimbursement to Dr. Shi for research article/Hypoxia October 2017 &quot;Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
</tr>
<tr>
<td></td>
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<td>Reimbursement to Dr. Shi for lab supplies</td>
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Schedule Total 765.00

Schedule Total 32.44

Total PO Amount 797.44
## Purchase Order

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

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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

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

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis, Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.

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<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
155.00

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Authorized Signature
**Purchase Order**

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

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

**Ship To:**
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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**

500.67

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

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

### Line-Sch  
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Kline ACC Dues for 2018

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**Total PO Amount**  
1050.00
## Purchase Order

- **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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<td></td>
<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:** 0000001140  
Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
United States

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

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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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Authorized Signature
**Purchase Order**

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

| Supplier | Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States |
| Company | UNT System Business Service Center |
| Address | 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** | 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

Authorized Signature

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

| SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ATTENTION: Ctr f/Diversity & Intrl Progs |
| BILL TO: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000011190 Ibrahim, Ahmed |
| 209 B New Petersburg Dr |
| Augusta GA 30907 |
| 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 | Ahmed Ibrahim Travel Reimbursement | 1.00 | AVC | 125.08 | 125.08 | 12/14/2017 |

Schedule Total: 125.08

Total PO Amount: 125.08
## Purchase Order

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

| Supplier: 0000000053 | Ian's Transport Service Inc  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Ctr f/Diversity & Intru Progs | Bill To: UNT System Business Service Center  
| Tax Exempt? |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|—— | ———— | ———— | ———— | ———— | ———— | ———— | ————  
| 1 - 1 | NRMN STAR Transportation |  | 1.00 | AVC | 160.00 | 160.00 | 12/14/2017  
| Schedule Total | 160.00  
| Total PO Amount | 160.00

Authorized Signature
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**Schedule Total** 36.00

**Total PO Amount** 36.00

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

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

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

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Total PO Amount: **181.48**

Authorized Signature
**Purchase Order**

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

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**Supplier:** 0000013438
Han,Zongchao
106 Toynbee PI
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
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Denton TX 76205
United States

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Authorized Signature
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## Purchase Order

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

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

**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?**  
Yes

**Tax Exempt ID:**  

**Line-Sch**  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 | Bovine eye purchase for research | 1.00 | EA | 70.00 | 70.00 | 12/22/2017 |

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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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>Fort Worth TX 76133-7039</td>
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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 160.08

Total PO Amount 160.08
**Supplier:** 0000003096
Gouldy, Andrea Kathryn
3900 Kramar Ct
Arlington TX 76016-3814
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

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**Schedule Total**

11.37

**Total PO Amount**

11.37
**Purchase Order**

**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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<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
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**Schedule Total**  
84.31

**Total PO Amount**  
84.31

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
000002237 Gdowski, Andrew Scott
1300 Fordham Blvd Apt 438
Chapel Hill NC 27514-6047
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

### Tax Exempt?

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<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
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### Schedule Total
109.87

### Total PO Amount
109.87

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Authorized Signature
**Purchase Order**

---

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

---

**Supplier:** 0000011150  
Horton, Renita  
103 Eudora Welty Dr  
Starkville MS 39759  
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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<th>103 Eudora Welty Dr</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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

**Total PO Amount**  
62.18

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

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

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

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

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<td>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
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<th>Due Date</th>
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<tr>
<td></td>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>263.23</td>
<td>263.23</td>
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Schedule Total 263.23

Total PO Amount 263.23
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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

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<td>1 - 1</td>
<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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<td>2 - 1</td>
<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount** | **37.16**

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**Authorized Signature**
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<tr>
<td>business lunch reimbursement_CDIP and lab personnel</td>
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<td>1.00</td>
<td>EA</td>
<td>359.61</td>
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Schedule Total: 359.61

Total PO Amount: 359.61
### Purchase Order

**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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | CDIGS_125g_Male_CharlesRiver | | | 6.00 | EA | 30.66 | 183.96 | 01/02/2018 |

**Schedule Total**
183.96

2 | Shipping | | | 1.00 | EA | 41.10 | 41.10 | 01/02/2018 |

**Schedule Total**
41.10

3 | Crate | | | 1.00 | EA | 18.95 | 18.95 | 01/02/2018 |

**Schedule Total**
18.95

**Total PO Amount**
244.01

---

Authorized Signature
## Purchase Order

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

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

### Change Order - Reprint

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

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>$403, Rat, CDF, male, 3 months old</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>88.80</td>
<td>1332.00</td>
<td>01/02/2018</td>
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**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 |
# 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

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

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Denton TX 76205  
United States

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<td>1 - 1</td>
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| 2 - 1    | CharlesRiver/Shipping |  | 1.00 | EA | 41.10 | **41.10** | 01/08/2018 |

**Schedule Total**  
**41.10**

| 3 - 1    | SCR0131/CharlesRiver Crate |  | 1.00 | EA | 18.95 | **18.95** | 01/08/2018 |

**Schedule Total**  
**18.95**

**Total PO Amount**  
**276.53**
## Purchase Order

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

### CHANGE ORDER - REPRINT

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<th>Phone/ Email</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:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Bill To:**  
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<tr>
<td>CD IGS Rat; Strain Code: 001; Male; 226-250 Grams; Deliver on 1/8/2018</td>
<td>1 - 1</td>
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**Total PO Amount**  
1033.32

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Authorized Signature
## Purchase Order

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

**Ship To:**  
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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>Currency</th>
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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 Information

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

### Ship To Information

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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

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

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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total:** 8.66

**Total PO Amount:** 29.16

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Authorized Signature
**Purchase Order**

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

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

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

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**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>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012373  
Jones, Coretta L  
10344 Castle Lyons Lane  
Fort Worth TX 76036  
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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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
**Authorized Signature**

## Purchase Order

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

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

---

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

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

---

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

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### Replenishment Option:
Standard

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## Purchase Order

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

**Supplier:** 0000003893  
Tan, Marissa  
1000 E Vermont Ave Apt 4109  
McAllen TX 78503 United 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:
Ctr f/Diversity & Intn'l Progs

### Tax Exempt? Tax Exempt ID:
Standard

### Replenishment Option:
Standard

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

**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

**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:** Pharmacotherapy

---

### Tax Exempt?

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

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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| Supplier: 0000000991 Clay, Patrick Gerard PO Box 470186 Fort Worth TX 76147-0186 United States |
|--------|---------------------------------|

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

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

<table>
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**Authorized Signature**
**Pending Document**

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**Rolling Purchase Order**

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**Schedule Total**

84.69

**Total PO Amount**

84.69

**Authorized Signature**
**Unternehmen**

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

**Bestellung**

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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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**Lieferant**

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<td>1692 Laramie Ln</td>
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<td>TX 76028-1786</td>
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**Diese Bestellung ist nicht gültig.**  
Dieser Dokument ist nur für Berichtszwecke erfunden.

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

**Purchase Order**

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**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
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:**  
**Replenishment Option:** Standard

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Schedule Total: 35.40

Total PO Amount: 35.40
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### Supplier

**Supplier:** 000000079  
Womens Center of Tarrant County  
1723 Hemphill  
Fort Worth TX 76110  
United States

### Ship To

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### Attention

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

### Bill To

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

### Tax Exempt?

**Tax Exempt?**

### Tax Exempt ID:

**Tax Exempt ID:**

### Line/Sch

**Line/Sch:** 1 - 1

### Item/Description

**Item/Description:** Invoice # 000920 Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017).

### Mfg ID

**Mfg ID:**

### Quantity

**Quantity:** 1.00

### UOM

**UOM:** EA

### PO Price

**PO Price:** 1250.00

### Extended Amt

**Extended Amt:** 1250.00

### Due Date

**Due Date:** 01/10/2018

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### Schedule Total

**Schedule Total:** 1250.00

### Total PO Amount

**Total PO Amount:** 1250.00
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**Payment Terms**  
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Ground

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

**Ship Via**  
Ground

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

**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

**Tax Exempt?**  
Standard

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**Schedule Total**  
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**Total PO Amount**  
65.00

Authorized Signature
### Purchase Order

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

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

**Ship To:**  
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**Attention:** 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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**Schedule Total**  
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**Total PO Amount**  
15750.00

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

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<td>American Association of Immunologists abstract submission fee</td>
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**Purchase Order**

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

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

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT 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**

**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

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

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<td>Reimbursement for lab dinner to discuss ongoing projects</td>
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**Schedule Total**  
327.12

**Total PO Amount**  
327.12

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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 Ashley. <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

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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?
Yes

### Tax Exempt ID:

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<td>1 - 1 book</td>
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**Schedule Total**  
89.15

**Total PO Amount**  
89.15

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

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

2000.00

**Total PO Amount**

2000.00
**Supplier:** 0000010274  
Altech Machine Shop Inc  
396 Goshen Road  
Springtown TX 76082  
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**  
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

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

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Attention: Ctr f/Diversity & Intr'l Progs

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

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<td>Dr. Jones Business Meals Minnesota</td>
<td>AVC</td>
<td>1.00</td>
<td>AVC</td>
<td>74.78</td>
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Schedule Total 74.78

Total PO Amount 74.78

Authorized Signature
**Authorized Signature**

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<td>Candidate lunches with committee for position in RML</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>414.32</td>
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**Schedule Total**  
414.32

**Total PO Amount**  
414.32
**Vendor:** UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
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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<tr>
<td></td>
<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program. Subjects will received a $35.00 Target gift card</td>
<td></td>
<td>1.00</td>
<td>EA</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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for working luncheon to discuss ongoing projects</td>
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**Schedule Total**
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**Total PO Amount**
49.00
**Purchase Order**

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

**Supplier:** 000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

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

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

**Total PO Amount**  
495.00

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

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

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

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

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

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<td>food for departmental meetings, incentives</td>
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<td>EA</td>
<td>188.10</td>
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**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>Reimbursement for AHA Membership dues 2018</td>
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**Total PO Amount**  
325.00
## Purchase Order

**Unted 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 & Intn'l 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:

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### Mfg ID:

### Quantity:

### UOM:

### Replenishment Option:
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### PO Price:

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<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
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### Schedule Total

### Total PO Amount

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

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

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

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<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
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**Total PO Amount**  
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## Purchase Order

**Authorized Signature**

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**Schedule Total**

50.00

**Total PO Amount**

50.00

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**Supplier:** 0000013824

Wang, Allen

3702 Reid River Dr Apt 1017

Fort Worth TX 76116

United States

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

**Bill To:**

UNT System Business Service Center

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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**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

Phone/ Email

940/369-5500

Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

Tax Exempt ID:

Replenishment Option:

Standard
**Purchase Order**

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

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

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

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<tr>
<td>1</td>
<td>Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280-Current Strategies and Challenges in Drug Discovery on December 14, 2017</td>
<td>6280-Current</td>
<td>1.00</td>
<td>SVC</td>
<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
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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<tr>
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Schedule Total: 39.30

Schedule Total: 85.10

Total PO Amount: 624.20
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<td>Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen</td>
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Schedule Total: 10.95

Schedule Total: 3.14

Schedule Total: 4.50

Schedule Total: 4.58

Schedule Total: 80.00

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

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**Total PO Amount** 103.17

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

Supplier: 000000129  
Raines-Milenkov,Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States  

| Supplier: Raines-Milenkov, Amy Lynn |  
| 1744 Martel Ave |  
| Fort Worth, TX 76103-1419 |  
| United States |  

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| Schedule Total | 105.89 |  

| Total PO Amount | 105.89 |  

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

Authorized Signature
**Purchase Order**

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<tr>
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<td>Fort Worth TX 76117</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United 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>Transportation to and from DFW</td>
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**Schedule Total**

|                | 207.00 |

**Total PO Amount**

|                | 207.00 |

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

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>Ashley.</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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**Schedule Total**  
54.92

**Total PO Amount**  
54.92

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000005230  
Alboum&Associates  
1322 N Danville St  
Arlington VA 22201  
United States

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**Attention:** Obstetrics & Gynecology

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

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Schedule Total 2000.00

Total PO Amount 2000.00

Supplier: 0000013860
Kang, Sun-Mee
17830 Osborne St
Northridge CA 91325
United States

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United States

Authorized Signature
**Authorized Signature**

---

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

**Supplier:** 0000013843
Carcinomics Inc
614 Overdell Dr
Sugarland TX 77479
United States

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

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

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2200.00

**Total PO Amount**

2200.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

---

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UNT System Business Service Center
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Denton TX 76205
United States

---

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

**Authorized Signature**

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

**Supplier:** 0000002676  
Mahato,Biraj  
5720 Forest Park Rd Apt 4302  
Dallas TX 75235-6426  
United States

**Buyer:** Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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70.36
UNT Health Science Center
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: 0000002571
Chavala, Sai
6417 Joyce Way
Dallas TX 75225-2316
United States

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Attention: N Tx Eye Research Institute

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

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Schedule Total 28.00

Total PO Amount 28.00

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

**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:** 0000000883 Rosales, Antonio Armando Aviles
5020 Lincoln Oaks Dr N Apt 809
Fort Worth TX 76132-2225
United States

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**Attention:** Center for Anatomical Sciences

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

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<td>Reimbursement for USB port purchased at Walmart</td>
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**Schedule Total** 23.95

**Total PO Amount** 23.95

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

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000010985</td>
<td>Rayana, Naga pradeep</td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
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<tr>
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<td></td>
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<tr>
<td>Attention:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>N Tx Eye Research Institute</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 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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**Schedule Total**  
8.58

**Total PO Amount**  
8.58

Authorized Signature
## Purchase Order

### Change Order - Reprint

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<td>01-25-2018</td>
<td>1 - 2024-03-07</td>
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### Payment Terms

- **30 days**
- **Dest, prepay & add**

### Freight Terms
- **GROUND**

### Ship Via

### Buyer

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

### Supplier

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

### Address

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

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

### Attention

- **Pharmaceutical Sciences**

### Tax Exempt?

- **Yes**

### Line/ Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Lab Supplies Needed for Contractual Research</td>
<td></td>
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<td>1.00</td>
<td>AN</td>
<td>8500.00</td>
<td>8500.00</td>
<td>01/24/2018</td>
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### Schedule Total

- **8500.00**

### Total PO Amount

- **8500.00**

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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:** 0000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
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?**  
**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>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.69</td>
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<td>01/31/2018</td>
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**Schedule Total**  
413.69

**Total PO Amount**  
413.69

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**Authorized Signature**
**Supplier:** 0000007985  
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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
<td></td>
<td>1.00</td>
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<td>19.64</td>
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**Schedule Total**  
19.64

**Total PO Amount**  
19.64
### Purchase Order

**DUPPLICATE** | **Dispatch Via Print**
--- | ---
**Purchase Order** | HS763-0000141988 | **Date** | 01-29-2018
**Payment Terms** | 30 days | **Freight Terms** | Dest, prepay & add
**Ship Via** | GROUND

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

#### Buyer Phone/ Email
940/369-5500

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

#### Attention:
Deliz Olivo

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

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

<table>
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<tr>
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<td>1 - 1</td>
<td>Language Line Services for Non English Participant</td>
<td></td>
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<td>EA</td>
<td>168.97</td>
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</table>

#### Schedule Total
168.97

#### Total PO Amount
168.97

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Authorized Signature
Suppliers: 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
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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<tr>
<td>1</td>
<td>dinner for attendees for Outreach Librarian Training 1/22/2018</td>
<td></td>
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<td>Lunch meeting with &quot;All of Us&quot; Grant Planning 1/23/2018</td>
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<td></td>
<td>121.49</td>
<td></td>
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</tbody>
</table>

Total PO Amount 657.56

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

**Käufer:** Barraza, Ashley
**Adresse:** 1102 Versailles Ct
**Adresse:** Southlake TX 76092-8824
**Adresse:** United States

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

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<table>
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<tr>
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<tr>
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**Bestelldatum:** 01-31-2018
**Freight Terms:** GROUND
**Ship To:**
**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

---

_Authorized Signature_
**Supplier:** 0000005291  
California University of Technology  
Office of Tech  
Transfer&Corp Partnerships  
1200 E California Blvd  
Pasadena CA 91125  
United States

**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:** Payment for Nanoparticle materials purchased for research

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Payment for Nanoparticle materials purchased for research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/31/2018</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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

**UNT Health Science Center**  
UN 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>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>
</tbody>
</table>

**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

<table>
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<td>Research tissue</td>
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<td>4.00</td>
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<td>500.00</td>
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<td>02/09/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005653  
Russell, Joy  
905 Quail Run  
Cleburne TX 76031  
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

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

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<td>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
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<td>131.75</td>
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**Schedule Total**  
131.75

**Total PO Amount**  
131.75

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

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

**SHIPTO:**  
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**ATTENTION:** Institute for Healthy Aging

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

<table>
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<td>I-129 Filing Fee - 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

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

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

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

<table>
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<th>Due Date</th>
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<td>Premium Processing Fee - Munoz</td>
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<td>1225.00</td>
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<td>02/01/2018</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

---

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center

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

**Bestell-Nr:** HS763-00000142046

**Datum:** 02-01-2018

**Bezahlungsbedingungen:**
30 Tage Bestimmungsort, präzahlung und Transportkosten durch die Sendung

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

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

**Absender:** Institute for Healthy Aging

**Rechnungsanschrift:**
UNT System 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>500.00</td>
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**Gesamtbetrag:** 500.00
### Purchase Order

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<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76107-7707</td>
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<td>Reimbursement for Spring 2018 Tuition</td>
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**Schedule Total**: 1671.00

**Total PO Amount**: 1671.00

Authorized Signature
# Purchase Order

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

**Absender:** Lucas, Wesley  
**Adresse:** 1021 N Gayoso St, New Orleans LA 70119, United States

**Empfänger:** Roys, Jill Kathryn  
**Adresse:** Jill.Roys@untsystem.edu

---

<table>
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<th>Quantity</th>
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**Schedule Total:** 546.61

**Total PO Amount:** 546.61

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**Auftragsnummer:** HS763-0000142097  
**Datum:** 02-02-2018

**Kaufbedingungen:** 30 Tage, Vorauszahlung

**Freight:** Vorauszahlung & Add

**Lieferort:** GROUND

---

**Auftragsart:** Standard

---

**Fächer:** Library

---

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

---

**Anmerkung:** Dieser Dokument ist nur für Berichtszwecke erstellt worden.

---

**Unterschrift:**

---
**Purchase Order**

**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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**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 Training Meeting Jan 22-23, 2018 in Fort Worth, Tx</td>
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**Schedule Total**  
515.41

**Total PO Amount**  
515.41

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

**Supplier:** 0000013882  
Mike-Mayer,Austin  
3624 Harley Ave  
Fort Worth TX 76107-4023  
United States

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**Attention:** Pediatrics

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

### Purchase Order

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

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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:** 0000013886
Tran, Martin
2880 Comal Dr
Grand Prairie TX 75052-8567
United States

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**Attention:** Pediatrics

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

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Purchase Order**

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**Supplier:** 0000013885
Salamat, Bita
PO Box 271830
Corpus Christi TX 78427-1830
United States

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

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**Schedule Total**

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**Total PO Amount**

|        | 500.00 |

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Authorized Signature
## Purchase Order

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

**Supplier:** 0000013904  
Jack, Benjamin O  
9104 Windswept Dr Apt  
1605  
Fort Worth TX 76116-6630  
United States

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**Attention:** Pediatrics

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

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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013905  
Crenshaw, Aubrey A  
3016 Crockett St Apt 202  
Fort Worth TX 76107-7921  
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 500.00
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**UN System Business Service Center**  
Denton TX 76205  
United States

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### Supplier:
0000013906  
Horner, Susanna R  
805 Cobblestone Ct  
Cedar Hill TX 75104-5705  
United States

### Ship To:
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### Attention:
Pediatrics

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

### Tax Exempt?
Tax Exempt ID:  
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**Total PO Amount**  
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Authorized Signature
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Total PO Amount: 2000.00
### 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  
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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:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
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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**Replenishment Option:** Standard

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

**Authorized Signature**

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**Purchase Order**

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**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:** 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

**Ship To:**

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**Tax Exempt?**

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

**Purchase Order**

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

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

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

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**Freight Terms:** Ground

**Purchase Order Date Revision:** HS763-0000142156 02-06-2018

**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

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

**Attention:** Center for Anatomical Sciences

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

**Supplier:** Reeves, Rustin E
- 1818 Haverford Drive
- Allen TX 75013-3055
- United States

**Purchase Order Details:**
- **Purchase Order:** HS763-0000142158
- **Date:** 02-06-2018
- **Dispatch Via Print**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

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

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.99</td>
<td>31.99</td>
<td>02/09/2018</td>
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**Schedule Total**
- 31.99

**Total PO Amount**
- 31.99

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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>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses to visit UTHSC Lewis Library for her Emerging Leader Award</td>
<td>1.00</td>
<td>EA</td>
<td>1425.78</td>
<td>1425.78</td>
<td>02/06/2018</td>
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Schedule Total 1425.78

Total PO Amount 1425.78
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008874  
Howard, Anne  
1811 Creekside Dr  
Friendswood TX 77546  
United States

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

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<tr>
<td></td>
<td>1 - 1</td>
<td>Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>428.45</td>
<td>428.45</td>
<td>02/06/2018</td>
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<td>428.45</td>
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**Total PO Amount**  
428.45

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

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

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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 | Transportation service to/from DFW for Dr. Vishwanatha’s business trip to Cancun | | 1.00 | EA | Standard | 200.00 | 200.00 | 02/06/2018

**Schedule Total** | **200.00**

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

**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
<td>1.00</td>
<td>EA</td>
<td>348.66</td>
<td>348.66</td>
<td>02/06/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 348.66 |
| Total PO Amount | 348.66 |

**Supplier:** 000006373 Olmstadt, Will 7000 Creswell Rd Unit 102 Shreveport LA 71106 United States

**Ship To:**

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**Bill To:**

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---

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

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses | | 1.00 | EA | 248.92 | 248.92 | 02/06/2018

**Schedule Total**

| 248.92 |

**Total PO Amount**

| 248.92 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>1</td>
<td>Airline travel to attend NNLM Outreach Mtg at UNT HSC Jan 22-24 for Alice Jaggers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>304.40</td>
<td>304.40</td>
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**Schedule Total**

304.40

**Total PO Amount**

304.40

**Supplier:** 0000005431
University of Arkansas
Medical Sciences
4301 West Markham St Slot 560
Little Rock AR 72205
United States

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**Supplier:** 0000005431
University of Arkansas
Medical Sciences
4301 West Markham St Slot 560
Little Rock AR 72205
United States

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Denton TX 76205
United States

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

**Supplier:** 0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

**Ship To:**  
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<tr>
<td>1 - 1</td>
<td>Lunch meeting with NNLM fellow Phill Jo.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.85</td>
<td>63.85</td>
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**Schedule Total**  
63.85

**Total PO Amount**  
63.85

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Reception for visiting NNLM Fellow Phil Jo</td>
<td>1.00</td>
<td>EA</td>
<td>101.26</td>
<td>101.26</td>
<td>02/07/2018</td>
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Schedule Total: 101.26

Total PO Amount: 101.26
# Purchase Order

**Supplier:** 0000000246
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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**Attention:** Library

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United States

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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>184.26</td>
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**Schedule Total** 184.26

**Total PO Amount** 184.26

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>GROUND</td>
<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:** 0000069577  
Kline, Geoffrey P  
3 Home Place Ct  
Arlington TX 76016-3913  
United States

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

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**Schedule Total**  
66.35

**Total PO Amount**  
66.35
**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014176
American Society of Echocardiography
2530 Meridian Pkwy Ste 450
Durham NC 27713
United States

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

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<tr>
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<td>Ding ASE Membership Fees</td>
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**Schedule Total**
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**Total PO Amount**
160.00
## Purchase Order

### Duplicate Information

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

**Supplier:** 0000013778  
Powell, Priscilla  
6916 River Park Ln N #132  
Fort Worth TX 76116  
United States

### Ship To Information

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### Attention Information

**Attention:** Internal Medicine

### Bill To Information

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### Reimbursement Information

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<tr>
<td>1</td>
<td>Powell Reimbursement from Dr. Weis</td>
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### Order Total

- **Schedule Total:** 400.00
- **Total PO Amount:** 400.00

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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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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **SHIP VIA** GROUND

### Buyer

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

### Supplier

- **0000010303**
- **Wilson, Mary-Catherine**
- **9601 Forest Ln Apt 1324**
- **Dallas, TX 75243-5885**
- **United States**

### Ship To

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### Attention

- **Ctr f/Diversity & Intrn’l Progs**

### Bill To

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

### Tax Exempt

- **No**
- **ID:**

### Replenishment Option

- **Standard**

### Line-Sch

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<td>1 - 1 Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
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<td>EA</td>
<td>2265.00</td>
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**Schedule Total**

| 2265.00 |

**Total PO Amount**

| 2265.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013307  
Hebron, Alejandra  
9 Tallwood Ln  
Fort Worth TX 76134-3425  
United States

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

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Denton TX 76205  
United States

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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000011126
Watson, Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
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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Denton TX 76205
United States

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**Schedule Total** 2265.00

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

**Supplier:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
220.18

**Total PO Amount**  
220.18
**Purchase Order**

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<td>Reimbursement for dry ice purchase</td>
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<td>1.00</td>
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**Schedule Total**

25.98

**Total PO Amount**

25.98

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**Supplier:** 0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

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

---

**Bill To:**
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United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000032635  
Cook Children's Medical Center  
PO Box 99213  
801 7th Ave  
Fort Worth TX 76199-0213  
United States

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

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

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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>
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<td></td>
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**Schedule Total**  
14000.11

**Total PO Amount**  
14000.11
### Purchase Order

**Supplier:** 0000014271  
Chinese American Association North Texas  
1501 Chimney Works Dr  
Southlake TX 76092  
United States  

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**Attention:** Cell Biology & Immunology  

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Denton TX 76205  
United States  

---

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

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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:** 0000002474  
Tovar-Vidales, Tara  
7901 Chaparral Dr  
White Settlement TX 76108-3506  
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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**Total PO Amount**  
8.00

**Authorized Signature**
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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

**Purchase Order**

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**Total PO Amount**  
804.49

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**Ship To:**  
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**Buyer:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Payment Terms:**  
30 days

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

**Ship Via:**  
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**Attention:**  
Physician Assistant Studies

**Bill To:**  
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United States

---

**Authorized Signature**
## Purchase Order

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

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<th>Supplier</th>
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| 0000000195 Sprick, Justin  
1141 Blackhorse Trl  
Justin TX 76247-2261  
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 | UNT System Business Service Center |

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

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

### Supplier
- **Supplier:** 0000000195 Sprick, Justin  
1141 Blackhorse Trl  
Justin TX 76247-2261  
United States

### Line Item

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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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<td>8.66</td>
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### Schedule Total
- **Schedule Total:** 8.66

### Total PO Amount
- **Total PO Amount:** 8.66

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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
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Denton TX 76205
United States

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<td>1-1</td>
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</table>

Schedule Total 3750.00

Total PO Amount 3750.00

Authorized Signature

Prepared By: Rebecca A. Laduke
Phone/Email: 940/369-5500/Rebecca.Laduke@untsystem.edu
**Purchase Order**

**Supplier:** National Museums Scotland  
Chambers Street  
Edinburgh EH1 1JF  
United Kingdom

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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

### Line Item

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<td>1 - 1</td>
<td>Access to primate specimens at NMCC, National Museums Scotland</td>
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<td>1193.39</td>
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**Total PO Amount**

|                  | 1193.39 |

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

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

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

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

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Denton TX 76205  
United States

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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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

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**Authorized Signature**

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**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:** 0000000108  
Borgmann, Kathleen R  
8737 Prairie Dawn Dr  
Fort Worth TX 76131-3363  
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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**Tax Exempt?**  
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**Due Date**

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**Total PO Amount**  
102.30
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| 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: 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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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000009499
- Thomas, Logan Francis
- 1117 Bending Oak Dr Apt #412
- Fort Worth TX 76108
- United States

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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>Editing services for a grant submission</td>
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**Schedule Total**
- 400.00

**Total PO Amount**
- 400.00

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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

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

**Attention:** MIG

**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Business dinner at Italy Pasta Pizza on 1/30/18 | | 1.00 | EA | 32.95 | 32.95 | 02/21/2018

**Schedule Total** | 32.95

**Total PO Amount** | 32.95

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

**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>PO Price</th>
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<td>1 - 1</td>
<td>Reimbursement for lunch meeting - NNLM Membership Oreoject Review Meeting and lunch</td>
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**Schedule Total** 108.05

**Total PO Amount** 108.05
### Purchase Order

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

**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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<td>Reimbursement for AAPA Membership for Dr. Maddux</td>
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<td>2 - 1</td>
<td>Reimbursement for Paleoanthropology Society membership for Dr. Maddux</td>
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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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td>1.00</td>
<td>EA</td>
<td>64.00</td>
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<td>02/28/2018</td>
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**Schedule Total**  
64.00

**Total PO Amount**  
64.00
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<td>Clay ACRP Membership Renewal for 2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>170.00</td>
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Schedule Total 170.00

Total PO Amount 170.00
## Purchase Order

**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>
</tr>
</tbody>
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**Supplier:** 0000013995  
Lee, Dexter L  
3319 Tidewater Ct  
Olney MD 20832  
United States

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

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

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

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<td>1 - 1</td>
<td>Dexter Lee Reimbursement and Professional Fee</td>
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**Schedule Total**  
2050.58

**Total PO Amount**  
2050.58

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

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

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<td>000005714 Kathryn Sandberg 4015 29th St NW Washington DC 20008 United States</td>
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<tr>
<td>1</td>
<td>Kathryn Sandberg Reimbursement and Professional Fee</td>
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**Schedule Total** 2054.17

**Total PO Amount** 2054.17

**Authorized Signature**
### Purchase Order

**Vendor:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City/State/Zip:** Denton TX 76205  
**Country:** United States  

**Authorization:** Authorized Signature

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

**DUPLICATE**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepaid & add**

**Ship Via**

- **GROUND**

**Buyer**

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

**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:** 0000000743  
**Name:** Muchlinski, Magdalena N  
**Address:** 6916 Bal Lake Dr  
**City/State/Zip:** Fort Worth TX 76116-8018  
**Country:** United States

**Ship To:**

- **This is not a valid Purchase Order.**
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**Attention:** Center for Anatomical Sciences

**Bill To:**

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

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**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
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**Schedule Total**

- **44.37**

**Total PO Amount**

- **44.37**

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**Authorized Signature**
## Purchase Order

**Vendor:** 000003202 Zhang, Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
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

### Items

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
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<td>79.70</td>
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**Schedule Total**

79.70

**Total PO Amount**

79.70

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Authorized Signature
# 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  
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>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>
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<td>1.00</td>
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<td>495.59</td>
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<td>Rental Car Charges/Parking</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

Ship To:  
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Attention: Pediatrics

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

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<tr>
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<td>Reimbursement for Conference Expenses</td>
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Schedule Total | 744.23

Total PO Amount | 744.23

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Authorized Signature
## Purchase Order

**Supplier:** 0000069174  
**Name:** Smith, Lisa M  
**Address:** 17 Winterfern Cv  
**City:** Little Rock  
**State:** AR  
**Zip:** 72211-4474  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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

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**Schedule Total:** 116.67

**Total PO Amount:** 116.67

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**Authorized Signature**
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<tr>
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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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Schedule Total 454.01

Total PO Amount 454.01
## Purchase Order

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

| Supplier: 0000003950 Vecino, Edgar Mauricio  
6703 Saddle Ridge Rd  
Arlington TX 76016-2535  
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>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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<tr>
<td>Attention: Deliz Olivo</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?

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<td>Reimbursement to Edgar Mauricio Vecino</td>
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| Schedule Total | $335.92 |
| Total PO Amount | $335.92 |

**Authorized Signature**
**UNI Health Science Center**

**UNI 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>
<td></td>
</tr>
</tbody>
</table>

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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

---

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

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
**Purchase Order**

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

**Ship To:**  
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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

<table>
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<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
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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:** 0000001822  
Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**Attention:** MIG

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

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<tr>
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<td>Lunch at Pappadeaux</td>
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<td>1.00</td>
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<td>174.01</td>
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**Schedule Total**  

**Total PO Amount**  

174.01

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**Authorized Signature**
## Purchase Order

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

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

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

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4200
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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<td>1 - 1</td>
<td>Lunch meeting reimbursement</td>
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**Schedule Total** 33.23

**Total PO Amount** 33.23
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
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United States

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<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara</td>
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**Schedule Total**  
54.75

**Total PO Amount**  
54.75
**Purchase Order**

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

---

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

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

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Denton TX 76205  
United States

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<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri</td>
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**Schedule Total**  
81.93

**Total PO Amount**  
81.93

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**Authorized Signature**
## Purchase Order

**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  
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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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**Schedule Total**  
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<td>2 - 1</td>
<td>Lunch with Dr. Rissman, Speaker from UCSD</td>
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**Schedule Total**  
113.95

**Total PO Amount**  
197.15

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

---

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

---

### Purchase Order Details

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<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
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**Schedule Total:** 1500.00  
**Total PO Amount:** 1500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014493  
**Pham, Robin L**  
10013 Easton Sky Ln  
Cypress TX 77433-3999  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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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**
**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

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**Attention:** Pediatrics

---

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

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**Schedule Total**  
25.95

**Total PO Amount**  
25.95

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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:** 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**  
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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Denton TX 76205
United States

<table>
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<td>Laboratory Animals Needed for Contractual Research</td>
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**Schedule Total** 14800.00

**Total PO Amount** 14800.00

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States
**Supplier:** 0000011301
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
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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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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| 1 - 1    | Invoice #9061 - Enterprise AR / Dispatched rides  
October 2017 for TESSA Participants |        | 1.00     | EA  | 19.21    | 19.21        | 02/28/2018 |                               |
|          |                 |        |          |     |          |              |          |                               |
|          | Schedule Total  |        |          |     |          | 19.21        |          |                               |
| 2 - 1    | Platform fee - completed rides x platform fee |        | 1.00     | EA  | 8.00     | 8.00         | 02/28/2018 |                               |
|          |                 |        |          |     |          |              |          |                               |
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**Supplier:** 0000014051  
UNT Health Science Center  
TARCC  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Clinical Trials-TCOM

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

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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

---

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

---

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---

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

---

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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>CR_Irfan_6_male_225-250g_CDIGS</td>
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**Total PO Amount**  
342.29
## 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  
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 2015-88 &quot;Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment&quot; Completed IH training sessions 2 through 7.</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

### Purchasing Information

| Supplier | Corprew, Loraine  
|---|---  
| Address | 5616 Curzon  
| City | Fort Worth  
| State | TX  
| Zip Code | 76107  
| Country | 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 Item Information

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**

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

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<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
## Purchase Order

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

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

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

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

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**Total PO Amount**  
1500.00
**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestell-Nr.:** HS763-0000142643
**Bestell-Datum:** 03-06-2018

**Käufer:** UNT Health Science Center
**Adresse:** Cashier's Office, 3500 Camp Bowie Blvd, Fort Worth TX 76107, United States

**Lieferant:** 0000014051
**Unternehmen:** UNT Health Science Center
**Adresse:** Cashier's Office, 3500 Camp Bowie Blvd, Fort Worth TX 76107, United States

**Kaufbescheid:**

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<th>Verlängertes Preis</th>
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<td>1</td>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
<td>30.00</td>
<td>EA</td>
<td>50.00</td>
<td>1500.00</td>
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**Warenkorbsumme:** 1500.00

**Gesamtbestellwert:** 1500.00

**Zuweisung:**

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

**Vermerk:** Dieser Bestellanschreiben ist kein gültiger Bestellanschreiben. Dieser Dokument wurde nur für Berichtszwecke reproduziert.

**Steuergast:**

**Steuergast-ID:**

**Replenishment Option:** Standard
### Purchase Order

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

**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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

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<td>Editing services</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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

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

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<td></td>
<td>C57BL/6 aged male mice (18 months old)</td>
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<td>10.00</td>
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**Attention:** MIG  
**Attention:** MIG

**Schedule Total:** 0.00

### Replenishment Option: Standard

**Authorized Signature**
Authorized Signature

DENTON TX 76205
United States

Supplier: 0000000129
Raines-Milenkov, Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

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Attention: Pediatrics

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

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<td>Employee Conference registration</td>
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Schedule Total 1147.42

Total PO Amount 1147.42
# Purchase Order

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

**Supplier:** 0000001707  
Fairman, Kiara J  
3248 W 7th St Apt 624  
Fort Worth TX 76107-2824  
United States

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

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

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>2265.00</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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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

**Vendor:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
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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### Line Item Details

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<td>Registration Reimbursement for Dr. Knebl</td>
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Purchase Order**

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<td>Reimburse for registration to Baylor College of Medicine Clinical Research Methods course</td>
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**Tax Exempt?**

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<td>Lee, Jenny Jeong Hee</td>
<td>1701 Rogers Rd Apt 430</td>
<td>Fort Worth, TX 76107-6566</td>
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**Ship To:**

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**Attention:**

Family Medicine

**Ship Via:**

Ground

**Buyer:**

Barraza, Ashley

**Phone/Email:**

940/369-5500

Ashley.Barraza@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

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

Ground

**Currency:**

**Total PO Amount:**

500.00

**Schedule Total:**

500.00

**Authorized Signature**
## Purchase Order

### Details
- **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
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**
  - Business Lunch with Dr. Quiceno
  - Business Lunch with Dr. Agena
  - Business Lunch with Dr. Severance
  - Faculty Recruitment Dinner
  - Business Lunch with Dr. Fairchild and Joanne Mize
  - Business Lunch with Dr. Hadley
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**
- **Schedule Total**

### Items

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<td>Business Lunch with Dr. Agena</td>
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**Authorized Signature**
**Authorized Signature**

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**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United 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:** Institute for Healthy Aging  
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**Total PO Amount**  
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<td>Zode lab lunch</td>
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<td>1.00</td>
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<td>44.82</td>
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Schedule Total 44.82

Total PO Amount 44.82
### Purchase Order

**SUPPLIER:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**ATTENTION:** Center for Anatomical Sciences

**BILL TO:** UNT System Business Service Center  
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 Registration for AMerican Association of Physical Anthropologist (AAPA)</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 195.00

**Total PO Amount** 195.00

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

**Authorized Signature**

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### Purchase Order

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| He, Johnny Jianglin      | Supplier: 0000001171 He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States |
| **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 |

#### 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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#### Schedule Total

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<td>business meals</td>
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**Schedule Total**  
342.29

**Total PO Amount**  
342.29

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Authorized Signature
**Purchase Order**

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

| Supplier: 0000014461 | 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 |
|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|
| Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States | | | |

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
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<td>Dinner meeting</td>
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**Schedule Total**  
| 13.73 |

**Total PO Amount**  
| 13.73 |
# Purchase Order

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

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

## SHIP TO:
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## ATTENTION:
Central Business Services-Gen

## BILL TO:
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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
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<td>1-1</td>
<td>Cleaning service, 11/30/17 for W. Central Clinic,</td>
<td></td>
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<td>EA</td>
<td>640.00</td>
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**Schedule Total**  
640.00

**Total PO Amount**  
640.00

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Authorized Signature
**Purchase Order**

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

| Supplier: 0000014707 Saving Sight |
| 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 |
| Tax Exempt?: |
| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Research Tissue |  |  | 4.00 | EA | 625.00 | 2500.00 | 03/30/2018 |
| 2 - 1 | Shipping |  |  | 1.00 | EA | 125.00 | 125.00 | 03/30/2018 |

Schedule Total 2500.00

Total PO Amount 2625.00

Authorized Signature
**Purchase Order**

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<th>Lion Eye Institute</th>
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<td></td>
<td>1410 N 21st St</td>
</tr>
<tr>
<td></td>
<td>Tampa FL 33605</td>
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<tr>
<td></td>
<td>United States</td>
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**Attention:**

- N Tx Eye Research Institute

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

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- None

**Line-Item/Description**

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<td>1</td>
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<td>EA</td>
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<td>2000.00</td>
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**Schedule Total**

- 2000.00

**Total PO Amount**

- 2000.00
**UN System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**SUPPLIER:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
119.99

| 2 - 1 | Sterile sponges |  |  | 1.00 | EA | 42.65 | 42.65 | 03/30/2018 |

**Schedule Total**  
42.65

**Total PO Amount**  
162.64

---

Authorized Signature
# Purchase Order

**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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

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

<table>
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<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
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**Purchase Order**

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

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

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**Attention:** 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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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Payment for participation in in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
270.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
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**Schedule Total**

45.73

**Total PO Amount**

45.73

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**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

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

Supplier: 0000014774
Society on Neuroimmune Pharmacology
Sanjay Maggirwar, Dept Microbiology Immunology
Univ Rochester, 601 Elmwood Ave Box 672
Rochester NY 14642
United States

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

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Schedule Total

2000.00

Total PO Amount

2000.00
# Purchase Order

**Authorized Signature**

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

## DUPLICATE Dispatch Via Print

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

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

## Supplier: 0000069174
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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<td>Food receipts for trip to Houston for NLM site visit</td>
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Total PO Amount  

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

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
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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<table>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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

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<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24</td>
<td>0000008421</td>
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**Schedule Total**  
755.53

**Total PO Amount**  
755.53

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**Supplier:** 0000008421  
Bradley, Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States

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Denton TX 76205  
United States

---

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

<table>
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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:** 0000000130  
Wilder,Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

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

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

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<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
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<td>1.00</td>
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<td>40.28</td>
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<td>03/19/2018</td>
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**Schedule Total**  
**Total PO Amount**
Authorized Signature

Purchase Order

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

Ship To:
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Purchase Order.
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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- Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Purchase of O-rings 1.00 EA 2.49 2.49 03/30/2018
for lab

Schedule Total 2.49

2 - 1 Purchase of screws 1.00 EA 9.07 9.07 03/30/2018
for lab

Schedule Total 9.07

Total PO Amount 11.56
# Purchase Order

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

| Supplier | DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States |
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<td>Attention</td>
<td>Inst for CV &amp; Metabolic Dis</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>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Purchase Order Items

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<td>1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
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<td>1.00 EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/21/2018</td>
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**Schedule Total:** 270.00

**Total PO Amount:** 270.00

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

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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

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

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<td>1 - 1</td>
<td>supplies reimbursement for Pankaj Chaudhary</td>
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**Schedule Total**  
38.85

**Total PO Amount**  
38.85
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>business lunch</td>
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<td>268.04</td>
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Schedule Total: 268.04

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>
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</table>

**Supplier:** 0000010303  
**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.

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

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

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

1 - 1  
Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.

- 1.00 EA  
- 3020.00  
- 3020.00  
- 03/21/2018

**Schedule Total**  
3020.00

**Total PO Amount**  
3020.00

---

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

---

**Purchase Order**

**Supplier:** 0000014860  
Gray, Robin Howell  
4928 Vega Court West  
Fort Worth TX 76133-1332  
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>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
<td></td>
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<td>15.00</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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Authorized Signature
**Purchase Order**

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

| Supplier: 0000069483 Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States | Ship To: 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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<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.66</td>
<td>74.66</td>
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**Schedule Total** | **74.66**

**Total PO Amount** | **74.66**

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

**Supplier:** 0000014861  
McGraw, Karron  
6268 Glenview Dr #167  
North Richland Hills TX  
76180  
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**  
30.00

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

**Authorized Signature**

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- **Purchase Order**: HS763-0000142935
- **Date**: 03-26-2018
- **Revision**:

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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 INFORMATION

- **Supplier**: 0000014163
- **Name**: Davis, Kelly Cue
- **Address**: 4241 N 34th St
- **City**: Phoenix
- **State**: AZ
- **Zip**: 85018
- **Country**: United States

### SHIP TO INFORMATION

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

### ATTENTION INFORMATION

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

### BILL TO INFORMATION

- **Bill To**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **Zip**: 76205
- **Country**: United States

### TAX EXEMPT INFORMATION

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

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- **Amount**: 1700.00

**Total PO Amount**

- **Amount**: 1700.00
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**Recipient**

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**Contact Information**

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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>10902 Portage Dr</td>
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<td>Papillion NE 68046</td>
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**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 |

**Tax Exempt?**

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

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

**Ship To:**  
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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></td>
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<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
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<td>460.00</td>
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**Schedule Total**  
460.00

**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>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</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

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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
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Premium Processing Fee for H-1B for Marjana Sarker

| Schedule Total | 1225.00 |
| Total PO Amount | 1225.00 |

Authorized Signature
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<td>1.00</td>
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<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</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:** 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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<td>Fraud Prevention &amp; Detection Fee for H-1B for Marjana Sarker</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
Purchase Order

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

CHANGE ORDER - REPRINT

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<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

Total PO Amount

Authorized Signature
**Purchase Order**

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

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**Total PO Amount**  
730.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

| 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?  
| No |

| 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  
| 04/13/2018 |

| Schedule Total  
| 2000.00 |

| Total PO Amount  
| 2000.00 |

Authorized Signature
### Purchase Order

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

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

**Supplier:** 0000036174  
**Jackson Laboratory**  
610 Main Street  
Bar Harbor ME 04609-1526  
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**  
277.20

**Total PO Amount**  
277.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**HS763-0000143050**

**03-29-2018**

---

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

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

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

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Total PO Amount** 110.00
## Purchase Order

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

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**Total PO Amount**: 1300.00

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**Supplier**: 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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**Attention**: N Tx Eye Research Institute

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

---

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

---

**Authorized Signature**
## Purchase Order

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

### DUPLICATE

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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

- **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

### Tax Exempt? **Yes**

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

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**Schedule Total**: 15750.00

**Total PO Amount**: 15750.00

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**Authorized Signature**
# Purchase Order

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

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**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

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**Schedule Total**  
50.00

**Total PO Amount**  
1300.00

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

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

**Supplier:** 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

**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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</table>

**Total PO Amount**

1300.00

**Authorized Signature**
# Purchase Order

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

---

**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
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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<td>1 - 1</td>
<td>Reimbursement for Membership Dues to American Association of Anatomist</td>
<td>1.00 EA</td>
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<td>03/30/2018</td>
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<td>03/30/2018</td>
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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia PI  
Fort Worth TX 76107  
United States

**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>Subject payment for participation in IRB protocol #2015-088 on 03/29/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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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>Research Lab Supplies</td>
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<td>78.79</td>
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Schedule Total  
78.79

Total PO Amount  
78.79

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Authorized Signature
**Purchase Order**

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

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<td>1 - 1</td>
<td>ACOP Registration - reimbursement</td>
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**Schedule Total**  
775.00

**Total PO Amount**  
775.00

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

#### Supplier
- **Supplier:** 0000007820 Montenegro, Debbie Elizabeth  
- **Address:** 7100 Windy Ridge Dr  
- **City/State/ZIP:** Fort Worth TX 76123-4861  
- **Country:** United States

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

#### Attention
- **Attention:** Library

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

## DUPLICATE

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<td>Barraza, Ashley</td>
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- **Tax Exempt ID:**

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<td>Registration for 2018 AAIM Conference</td>
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**Schedule Total**  
170.00

**Total PO Amount**  
170.00

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**Authorized Signature**
**Supplier:** 0000069652  
Williams, Kimberly Dawn  
901 Vinewood Ct  
Burleson TX 76028-6797  
United States

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**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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<td>Tuition Reimbursement Summer 2018</td>
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<td>1590.00</td>
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<td>04/03/2018</td>
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</table>

**Total PO Amount**  
1590.00

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## Purchase Order

**Unternehmen:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Adresse:** United States  

### Anhänger und Lieferanten

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

**Bestimmung:**  
- **Bestimmung:** ground transportation  
- **Markennummer:** American Eagle_STAR  
- **Datum:** Dec 8, 2017  

### Bestellung

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</table>

### Rechnungsangaben

- **Rechnungsangaben:** 200.00  
- **Betreff:** Ctr f/Diversity & Intn'l Progs  
- **Adresse:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste.  
**Adresse:** 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States  

### Bedingungen

- **Verwaltung:** 30 Tage  
- **Freight Terms:** Dest., prepay & add  
- **Verpackung:** GROUND  
- **Kontakt:** Jill Roys  
**Adresse:** 940/369-5500  
**Adresse:** Jill.Roys@untsystem.edu  

---

**Signatur:**

**Unterzeichnet:**

---

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## Purchase Order

**Supplier:** 0000013906  
Horner, Susanna R  
805 Cobblestone Ct  
Cedar Hill TX 75104-5705  
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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|            | Susanna Horner  
Student Las Vegas  
Nat'l Lipid Assoc meeting |                | Standard             | 1.00     | EA  | 500.00   | 500.00       | 04/04/2018 |

**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  

**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

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

### Purchase Order

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Authorized Signature
**Purchase Order**

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

---

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

---

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

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

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**Schedule Total**  
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**Total PO Amount**  
159.30

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

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<td></td>
<td>Plano TX 75094-4593</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

### Tax Exempt?

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**Schedule Total**

|            | 2500.00 |

**Total PO Amount**

|            | 2500.00 |
# Purchase Order

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

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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

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**Schedule Total** 3526.00

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**Schedule Total** 80.00

**Total PO Amount** 3606.00

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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>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:** 0000010968  
Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
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

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

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
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**Schedule Total** 2265.00

**Total PO Amount** 2265.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015516 SACNAS  
Native Americans in Science - 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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3588.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005156
Lovely, Rehana Sultana
3670 Crowberry Way
Euless TX 76040-7177
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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Total PO Amount 675.00
**Purchase Order**

**Authorized Signature**

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**SUPPLIER:**

000004395 Physical Therapy Student Association
3500 Camp Bowie Blvd, Fort Worth, TX 76107-2644, United States

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**PO Details:**

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**Total PO Amount:** 2000.00

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**Supplier:** 0000015518  
Student National Pharmacy Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

**Ship To:**  
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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 dinner with 3/30/18 seminar speaker &amp; faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux</td>
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**Schedule Total** 85.99

| 2 - 1 | Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen & Izakaya: Menegaz & Arellano | 0000008746 | 1.00 | EA | 21.00 | 21.00 | 04/11/2018 |

**Schedule Total** 21.00

Total PO Amount 106.99

Authorized Signature
**Purchase Order**

**Unterzeichnet**

**Unternehmen:** Human Anatomy Society HSC
**Adresse:** 1112 Dallas Dr Ste 4000, Denton TX 76205, United States

**Lieferant:** Human Anatomy Society HSC
**Adresse:** 1112 Dallas Dr Ste 4000, Denton TX 76205, United States

**Bestellnummer:** HS763-0000143190
**Bestelldatum:** 04-26-2018

**Zahlungsbedingungen:** 30 Tage Zielort, vorberechnet & addieren GROUND

**Kaufmann:** Roys, Jill Kathryn
**Telefonnummer:** 940/369-5500
**E-Mail:** Jill.Roys@untsystem.edu

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

**Bestellöffnung:**

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**Gesamtangebot:** 1500.00

**Gesamtsumme:** 1500.00
# Purchase Order

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

| Supplier: 0000015513 | **Ship To:** | **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 |
|----------------------|--------------|---------------------------------------------|--------------------------------------------------|
| Forensic Investigation Research and Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States | 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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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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Authorized Signature
**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

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

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

| 1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 3/9/2018 | | 1.00 | EA | 270.00 | 270.00 | 04/06/2018 |

**Schedule Total**  
270.00

**Total PO Amount**  
270.00
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Ship To:**

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**Ship Via:**

Ground

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

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**Schedule Total**

80.00

Authorized Signature
**UNT Health Science Center**  
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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**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: 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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Attention: Prof & Continuing Education
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

Suppliers:

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Total PO Amount: 38400.00

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

**Supplier:** 0000011325  
Bradford, Charla  
2916 S Meadow Dr  
Fort Worth TX 76133  
United States

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Denton TX 76205  
United States

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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

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

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Total PO Amount 1500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000001822 Su, Dong Ming |
| 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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Total PO Amount 49.25
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**Supplier:** 0000010255  
Corprow, 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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**Schedule Total**  
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**Total PO Amount**  
270.00
**Purchase Order**

**Supplier:** 0000000111  
African American Health Expo  
PO Box 170773  
Arlington TX 76003-0773  
United States

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**Ship To:**
- **Name:** Barraza, Ashley  
- **Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**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>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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UNT System Business Service Center  
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Denton TX 76205  
United States

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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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<td>Laduke, Rebecca A</td>
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<td>Lion Eye Institute</td>
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<td>Tampa FL 33605</td>
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<td>Research Tissue</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
### Purchase Order

**Authorized Signature**

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

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**Supplier:** 0000015273
**Ballard, Mary E**
**5617 Fletcher Ave Apt 310**
**Fort Worth TX 76107**
**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**

| 110.00 |

**Total PO Amount**

| 110.00 |
**Purchase Order**

**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

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**Attention:** Library

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Denton TX 76205
United States

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<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruiliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.25</td>
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**Schedule Total**

257.25

**Total PO Amount**

257.25

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

---

### Purchase Order

**Authorized Signature**

---

| Supplier: 0000000950 Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pediatrics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>1 Reimbursement for Conference Expenses</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  

**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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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:**  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States  

**Ship To:**  
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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**  
56.29

**Total PO Amount**  
56.29

Authorized Signature
**Purchase Order**

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**Total PO Amount**

382.35

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**Supplier:**

Raines-Milenkov, Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

**Ship To:**

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**Attention:** Pediatrics

**Bill To:**

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Denton TX 76205
United States

---

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

---

**Purchase Order**

| Supplier: 0000001211 | Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**

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**Schedule Total**

1866.70

**Total PO Amount**

1866.70

Authorized Signature
# Purchase Order

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

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Buyer:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Bill To:**  
UN 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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**Schedule Total**  
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**Total PO Amount**  
1726.56

Authorized Signature
**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 |
| 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  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? |  |
| Replenishment Option | Standard |

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

Authorized Signature
# Purchase Order

**SUPPLIER:** 0000010255  
Corprev,Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000015193  
Disabled Sports USA  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
United States

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**Attention:** Prof & Continuing Education

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

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<td>Memorial Donation for Pat Casey</td>
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<td>200.00</td>
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**Schedule Total**  
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**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

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<td>Grapevine TX 76051-6523</td>
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**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

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

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**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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<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:** 0000003389  
Rendon,Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
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

### Tax Exempt?

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**Total PO Amount**  
520.00

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<td>Weis Travel Scholarship - Maricar Conson - SCP 2018</td>
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Schedule Total 500.00

Total PO Amount 500.00
# Purchase Order

**Supplier:** 000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
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 | 295.00 |

| Total PO Amount | 295.00 |

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

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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:** 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

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<td>Subject payment for participation in IRB protocol #2015-088 on 4/19/2018</td>
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**Schedule Total**  
205.00

**Total PO Amount**  
205.00

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

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**Schedule Total**  
172.67

**Total PO Amount**  
172.67
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### UNTHSC Business Service Center

**Address:**

Denton, TX 76205, United States

**Contact:**

- Phone: 940/369-5500
- Email: Barraza.Ashley@untsystem.edu

**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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<td>1 - 1</td>
<td>Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani &amp; Visiting Scholar</td>
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**Schedule Total**

66.30

**Total PO Amount**

66.30

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**Authorized Signature**
## Purchase Order

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
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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**Schedule Total**  
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**Total PO Amount**  
18.39

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**Authorized Signature**
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**Supplier:** 000001822
Su,Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

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**Attention:** Cell Biology & Immunology

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

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

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<td>Roys, Jill Kathryn</td>
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<tr>
<td>1808 Windsong Cir</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@unsystem.edu">Jill.Roys@unsystem.edu</a></td>
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<td>Keller TX 76248</td>
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<td>Work on the Prototyping for Mentis Project RF40004</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**

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

**Attention:** Diana Carda

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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:** 0000015514  
Graduate Student  
Association  
UNTHSC  
1112 Dallas Drive Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

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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**  
1000.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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

---

**Authorized Signature**

---

**Supplier:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

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

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

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

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**Total PO Amount**  
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Schedule Total 3500.00

Total PO Amount 3500.00

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Purchase Order

Supplier: 0000012167
Donahue, James V
374 CR 4576
Boyd, TX 76023
United States

Ship To:

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

Authorized Signature
**Purchase Order**

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

**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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Academic Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.85</td>
<td>69.85</td>
<td>04/26/2018</td>
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**Schedule Total**  
69.85

**Total PO Amount**  
69.85

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

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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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Honors Course lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>04/30/2018</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Supplier:** 0000002268  
Lieto, Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States

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

**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

---

Authorized Signature
## Purchase Order

**Vendor:** MedTutor.com LLC  
1501 S 40th Ave  
Hattiesburg MS 39402  
United States

### Order Details

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<td>Medical Terminology Course</td>
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<td>99.00</td>
<td>2475.00</td>
<td>04/30/2018</td>
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**Schedule Total:** 2475.00

**Total PO Amount:** 2475.00

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

---

**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:** 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.

<table>
<thead>
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<th>Attention: Library</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 |

## DUPLICATE Dispatch Via Print

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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000015582 Crowley ISD 1900 Crowley Pride Dr Fort Worth TX 76036-8535 United States |

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<td>1 - 1</td>
<td>Prof Dev Award</td>
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<td>1.00</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:** 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

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CharlesRiver_IDCGS_Rat_225-250g.</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>47.04</td>
<td>282.24</td>
<td>05/07/2018</td>
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<tr>
<td>2 - 1</td>
<td>CharlesRiver_Crate</td>
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<td>18.95</td>
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<td>CharlesRiver_Shipping</td>
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<td>41.10</td>
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<td>05/07/2018</td>
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<td>342.29</td>
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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>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States

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

**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

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

| 1 - 1 | Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament | 1.00 | EA | 3507.96 | 3507.96 | 05/01/2018 |

**Schedule Total**  
3507.96

**Total PO Amount**  
3507.96

---

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000003202  
Zhang, Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
United States

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

**Attention:** Institute for Healthy Aging

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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for food for Brian Wang’s dissertation presentation 4-4-18 | | 1.00 | EA | 40.96 | 40.96 | 05/07/2018

**Schedule Total**  
40.96

**Total PO Amount**  
40.96

---

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

**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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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.43</td>
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**Schedule Total**  
84.43

**Total PO Amount**  
84.43

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

### Purchase Order

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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>
<td></td>
</tr>
</tbody>
</table>

Supplier: 000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United 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: Institute for Healthy Aging

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

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<tbody>
<tr>
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<td>Reimbursement for lunch with speaker</td>
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**Schedule Total**  
104.80

**Total PO Amount**  
104.80

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Authorized Signature
# Purchase Order

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

**Suppliers:** 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

### Change Order - Reprint

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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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<td>282.24</td>
<td>05/07/2018</td>
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<td></td>
<td>1_Male_225-250g</td>
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**Schedule Total**  
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| 2 - 1    | CharlesRiver_Crate  |   | 1.00     | EA  | 18.95    | 18.95       | 05/07/2018 |
|          |                    |   |          |     |          |             |          |

**Schedule Total**  
18.95

| 3 - 1    | CharlesRiver_Shipping |   | 1.00     | EA  | 41.10    | 41.10       | 05/07/2018 |
|          |                     |   |          |     |          |             |          |

**Schedule Total**  
41.10

**Total PO Amount**  
342.29

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>Dest, prepay &amp; add</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>
<td></td>
</tr>
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### Supplier: 00000000115

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

### Ship To:

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### Attention: Ctr /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?  

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<td>Breakfast Lab Meeting</td>
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</tr>
<tr>
<td></td>
<td>with lab members</td>
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<td></td>
<td></td>
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<td>(4/20/18)</td>
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**Total PO Amount**  

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

Purchase Order

CHANGE ORDER - REPRINT

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

Supplier: 0000005361
Gladden Water
PO Box 455
Excelsior MN 55331-0455
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

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 BPO for HS Gladden Water FY18 2 1.00 EA 502.50 502.50 05/03/2018

Schedule Total

Total PO Amount 502.50

Authorized Signature
## Purchase Order

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**Supplier:** 0000001327  
August, Avery  
101 East State St Apt 192  
Ithaca NY 14850  
United States

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

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**Schedule Total**  

**Total PO Amount**  

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

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Schedule Total: 102.69

Total PO Amount: 102.69

Authorized Signature
**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

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Reimbursement for Lunch meeting to discuss R15 grant Parkinson's Collaboration

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Reimbursement for Lunch meeting to discuss R15 grant Parkinson's Collaboration |  | 1.00 | EA | 28.80 | 28.80 | 05/08/2018 |

**Schedule Total**  
28.80

**Total PO Amount**  
28.80
# Purchase Order

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

## Authorized Signature

### DUPLICATE

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

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**Attention**: Institute for Healthy Aging

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

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**Schedule Total**  
86.43

**Total PO Amount**  
86.43

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Authorized Signature
### Purchase Order

**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

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**Authorized Signature**
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</tr>
<tr>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

---

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**
**Supplier:** 0000008967  
Moore, Quincy C  
19818 Crossfalls Ln  
Cypress TX 77433  
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
**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>Registration for American Society of Virology 2018 Annual Meeting</td>
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**Duplicate**

- **Purchase Order:** HS763-0000143871
- **Date:** 05-11-2018
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Supplier:** 0000001221 Park, Inwoo
  2300 Gutierrez Dr
  Fort Worth TX 76177-7257
  United States
- **Ship To:**
- **Bill To:**

**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

---

**Total PO Amount**

600.00

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## Purchase Order

**Authorized Signature**

### Details

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

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

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

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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>
<td></td>
<td></td>
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<tbody>
<tr>
<td>3</td>
<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquen, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total:** 172.89

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**Total:** 469.30

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<td>4 - 1</td>
<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>
<td>1.00</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>
<td>1.00</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>
<td>1.00</td>
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</table>
**Suppliers:** 0000001848
Spence-Almaguer, Emily
Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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

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

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<tr>
<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**

698.26
### Purchase Order

**Supplier:** 0000015751
Braithwaite, Alycia
3309 Sherrye Dr
Plano TX 75074-4670
United States

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**Attention:** Mental Sciences Institute

**Bill To:**
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United States

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**Tax Exempt?**

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<td>1 - 1</td>
<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
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Mfg ID

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**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000000551
Javier, Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
United States

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United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000000551 |  |
| Javier, Damaris |  |
| 4904 Winterview Dr |  |
| Mansfield TX 76063-6767 |  |
| United States |  |

| Supplier: 0000000551 |  |
| Barraza, Ashley |  |

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

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<td>Food for Meeting on 5/3/18</td>
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Schedule Total 113.36

| 2 - 1    | Food for Meeting on 5/4/18 | | 1.00 | EA | 131.66 | 131.66 | 05/14/2018 |

Schedule Total 131.66

Total PO Amount 245.02
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

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Attention: Pediatrics

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimburse for Dept Luncheon</td>
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Schedule Total 26.79

Total PO Amount 26.79
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Attention:** Center for Anatomical Sciences  
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Denton TX 76205  
United States

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**Tax Exempt?**  
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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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<td>3-1</td>
<td>Participation in Junior Medical School June 14, 2017</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
3000.00

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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**: 0000010190
Forner, Elizabeth
2017 Ashland Ave
Fort Worth TX 76107-3855
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

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<td>Student Award for presentation</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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

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**Tax Exempt?**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002483  
Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

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**Attention:** Pediatrics

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United States

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<td>Catch 1 lunch reimbursement</td>
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**Schedule Total**  
43.37

**Total PO Amount**  
43.37
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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

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**Attention:** Institute for Healthy Aging

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

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<td>Reimbursement for ACSM annual meeting registration</td>
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<td>EA</td>
<td>230.00</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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**Attention:** Admissions

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

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<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
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**Schedule Total**  
30240.00

**Total PO Amount**  
30240.00

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

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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

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

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**Schedule Total**  
70.70

**Total PO Amount**  
70.70

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# Purchase Order

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

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**Attention:** Institute for Healthy Aging

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

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<td>0000000895</td>
<td>Yang, Shaohua</td>
<td>311 Sheffield Dr</td>
<td>Southlake TX 76092-7142</td>
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<tr>
<td></td>
<td></td>
<td>Ashley Barraza</td>
<td><a href="mailto:ashley.barraza@untsystem.edu">ashley.barraza@untsystem.edu</a></td>
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## Quantity | UOM | PO Price | Extended Amt | Due Date
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1.00 | EA | 113.57 | 113.57 | 05/17/2018

| Schedule Total | $113.57 |
| Total PO Amount | $113.57 |

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Authorized Signature
Purchase Order

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

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

1 - 1 Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.

1.00 EA 203.47 203.47 05/21/2018

Schedule Total 203.47

Total PO Amount 203.47

Authorized Signature
**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

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

### Purchase Order

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**Schedule Total**  
22.15

**Total PO Amount**  
22.15
**UNTHSC**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**SUPPLIER:** 0000015861  
Ming, Cai  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
United States

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

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>05/17/2018</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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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>
<tr>
<td>Roys, Jill Kathryn</td>
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</tbody>
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**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

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United States

---

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

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<td>1</td>
<td>pilot project reviewer for STAR Fellowship Cohort 5, Marcela Gutierrez, 2018</td>
<td></td>
<td></td>
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<td></td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

**Purchase Order**

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<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>
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**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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4200
Denton TX 76205
United States

**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Teaching Supplies</td>
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**Replenishment Option:** Standard

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Authorized Signature
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

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**Attention:** N Tx Eye Research Institute

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United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Lab supplies</td>
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<td>1.00</td>
<td>EA</td>
<td>675.00</td>
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**Schedule Total**

| Total PO Amount | 675.00 |

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**Authorized Signature**
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<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
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Schedule Total 15.00

Total PO Amount 15.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**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:** 0000002770  
Hodge,Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
United States

---

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  Denton TX 76205  
  United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Reimbursement: Hodge  
  Lab Lunch; Attendees:  
  Dr. Lisa Hodge, Chris  
  & Mrs. Pastrana, Rudy  
  Castillo, Shea Ruelas  
  & Wade Williams

---

**Line-Sch**

1 - 1  
**Item/Description**

- Reimbursement: Hodge  
  Lab Lunch; Attendees:  
  Dr. Lisa Hodge, Chris  
  & Mrs. Pastrana, Rudy  
  Castillo, Shea Ruelas  
  & Wade Williams

**Mfg ID**

- 1.00 EA

**Quantity**

- 1.00 EA

**UOM**

- 148.41

**PO Price**

- 148.41

**Extended Amt**

- 148.41

**Due Date**

- 05/18/2018

---

**Schedule Total**

- 148.41

---

**Total PO Amount**

- 148.41

---

Authorized Signature
## Purchase Order

**Supplier:** 000002334
Sparks, Chandler  
4613 Ohio Garden Rd  
Fort Worth TX 76114-2728  
United States

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United States

<table>
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<th>Due Date</th>
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<td>2018 John Harakal, DO OMM Award to Chandler Sparks.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/21/2018</td>
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</table>

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

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Authorized Signature
**Supplier:** 0000002498
Henke, Austin  
641 Meadow Ln  
Allen TX 75002-8330  
United States

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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>
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</table>
| 1 - 1    | The John Harakal, DO  
2018 OMM Award for Recipient Austin Henke |             |                |        | 1.00     | EA  | 250.00   | 250.00      | 05/21/2018 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**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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<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:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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

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<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
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<td>3.00</td>
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<td>20.00</td>
<td>60.00</td>
<td>05/21/2018</td>
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Schedule Total | 60.00

Total PO Amount | 60.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

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United States

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<tr>
<td>1</td>
<td>BLS Course: Heartsaver with AED/first Aid</td>
<td></td>
<td>19.00</td>
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<td>55.00</td>
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<td>1045.00</td>
<td>05/22/2018</td>
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**Schedule Total**  
1045.00

**Total PO Amount**  
1045.00
# Purchase Order

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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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 - 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
**Purchase Order**

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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

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Denton TX 76205  
United States

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

**Currency**

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

**Authorized Signature**
## Purchase Order

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

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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 lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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<td>1.00</td>
<td>EA</td>
<td>28.82</td>
<td>28.82</td>
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**Schedule Total** 28.82

**Total PO Amount** 28.82
# Purchase Order

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

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

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Bill To: UNT System Business Service Center  
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<td>1 - 1</td>
<td>Reimbursement</td>
<td>Haylie</td>
<td>1.00</td>
<td>EA</td>
<td>74.44</td>
<td>74.44</td>
<td>05/29/2018</td>
<td>74.44</td>
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<td></td>
<td>Miller</td>
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| 2 - 1    | Reimbursement   | Haylie | 1.00     | EA  | 34.64    | 34.64        | 05/29/2018 | 34.64        |
|          | Miller          |        |          |     |          |              |          |              |
|          | Schedule Total  |        |          |     |          |              |          | 34.64        |

**Total PO Amount**  
109.08

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

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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

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

---

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

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<th>PO Price</th>
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<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>06/08/2018</td>
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</tbody>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

---

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

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

**SHIP TO:**  
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**ATTENTION:** Cell Biology & Immunology

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

<table>
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<td>1 - 1</td>
<td>Business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>244.36</td>
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<td>06/08/2018</td>
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</table>

**Schedule Total**  
244.36

**Total PO Amount**  
244.36

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

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

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

<table>
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<tr>
<td>1-1</td>
<td>reimbursement meal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.95</td>
<td>74.95</td>
<td>05/31/2018</td>
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**Schedule Total**  
74.95

**Total PO Amount**  
74.95

Authorized Signature
## Purchase Order

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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:** 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 & 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

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

| 1 - 1 | business meal reimbursement for Harlan Jones 5-19-18 & 5-20-18 |
| 1.00 | EA |
| 79.95 | |

**Schedule Total** 79.95

**Total PO Amount** 79.95

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

**Purchase Order**

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<td>940/369-5500</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:** 0000001848  
Spence-Almaguer, Emily  
Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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

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

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<td>1-1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.17</td>
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<td>05/31/2018</td>
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**Schedule Total**  
42.17

**Total PO Amount**  
42.17

**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

Authorized Signature
**Purchase Order**

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<tr>
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<td>I-129 Filing Fee for Wei Zhang H1-B</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**

**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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<td>Fraud Prevention and Detection Fee for Wei Zhang H1-B</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>06/04/2018</td>
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**Schedule Total**  

500.00

**Total PO Amount**  

500.00

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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<td>Vent cover for office</td>
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<td>19.99</td>
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<td>2 - 1</td>
<td>Vent covers for office</td>
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<td></td>
<td>21.99</td>
<td>21.99</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

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

**Authorized Signature**

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

<table>
<thead>
<tr>
<th>Attention: Cell Biology &amp; Immunology</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 |

| 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>Michael's Cuisine lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.88</td>
<td>60.88</td>
<td>06/07/2018</td>
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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 |
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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Barraza, Ashley
940-369-5500
Ashley.Barraza@untsystem.edu

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? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
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<td>120.00</td>
<td>120.00</td>
<td>06/04/2018</td>
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Schedule Total 120.00
Total PO Amount 120.00

Authorized Signature
**Purchase Order**

**Supplier:** 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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**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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<tbody>
<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee, H1B</td>
<td>Bindu Kodati</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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:** 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:** Yes
- **Item/Description:** Premium Processing Fee, H1-B Bindu Kodati
- **Mfg ID:** 0000022688
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 1225.00  
- **Extended Amt:** 1225.00  
- **Due Date:** 06/05/2018

**Schedule Total:** 1225.00  

**Total PO Amount:** 1225.00

---

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

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

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

<table>
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<tr>
<td></td>
<td>I-129 Filing Fee for Bindu Kodati H1-B</td>
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**Schedule Total** 460.00

**Total PO Amount** 460.00

Authorized Signature
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# Purchase Order

**UNT Health Science Center**  
UNT 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:** 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>
<td>1 – 1</td>
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<td>1.00</td>
<td>EA</td>
<td>19.98</td>
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**Total PO Amount** **19.98**
| Supplied: 0000001848 | Spence-Almaguer, Emily Elizabeth | 4000 Hulen Pl Apt 470 | Fort Worth TX 76107-7383 | United 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: | SPH-Dean's Office |

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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This is a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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<th>Supplier:</th>
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<tr>
<td>City:</td>
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<tr>
<td>State:</td>
<td>TX</td>
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<td>Zip Code:</td>
<td>76107-7383</td>
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<td>Phone:</td>
<td>940/369-5500</td>
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<td>Email:</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>for SHE TRIBE</td>
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<td>community assessment</td>
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<td>event on May 20, 2018</td>
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| Schedule Total | 140.91 |
| Total PO Amount | 140.91 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000016100  
Bistransin, Katie E  
105 Tehama Ct  
Allen TX 75013-3688  
United States

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

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/06/2018</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

**Vendor:** 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

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**Attention:** Clinical Trials-TCOM

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United States

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<td>FWEA Screening for RCO0078</td>
<td></td>
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**Schedule Total**  
186.00

**Total PO Amount**  
186.00

Authorized Signature
**Purchase Order**

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

**Supplier:** 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

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<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
Authorized Signature

Purchase Order

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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United States

Tax Exempt?
Tax Exempt ID: Mfg ID

Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Retreat 5/11/2018 1.00 EA 14802.62 14802.62 06/11/2018

Schedule Total 14802.62

Total PO Amount 14802.62
**Purchase Order**

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

**Suppliers:** 0000011719  
Rosenberg, Alexander  
2655 Crestwood Ln  
Riverwoods IL 60015-1904  
United States

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

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United States

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<td>Reimbursement: JMP 14 PC (12-Month License) - Download on 5/25/2018</td>
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<td>49.95</td>
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**Schedule Total**  
49.95

**Total PO Amount**  
49.95

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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  
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Denton TX 76205  
United States

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<td>1</td>
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**Schedule Total**  
14.88

**Total PO Amount**  
14.88

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

**Supplier:** 0000015760
Blakley, Marasha M
2718 Denali Park Dr
Grand Prairie TX 75050
United States

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United States

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Schedule Total 150.00

Total PO Amount 150.00
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<td>Roys,Jill Kathryn</td>
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**Supplier:** 0000015761  
Blanco,Teresa  
4941 Madyson Ridge Dr  
Fort Worth TX 76133  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
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**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015772  
Moreno, Rebecca  
3233 Marie Ln  
Fort Worth TX 76123  
United States

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**Schedule Total**  
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**Total PO Amount**  
90.00

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Authorized Signature
**Authorized Signature**

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### Purchase Order

**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

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**Schedule Total**  
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**Total PO Amount**  
90.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000015776  
Stafford, Gala Michelle  
5616 Pinson St  
Fort Worth TX 76119  
United States

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United States

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**Total PO Amount**  
150.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000015773  
Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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

Authorized Signature

Supplier: 0000015762
Robinson,Jenise Cash
3009 Lake Como Dr
Fort Worth TX 76107
United States

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Tax Exempt?

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

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Schedule Total 180.00

Total PO Amount 180.00
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

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**Tax Exempt?**  
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**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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Schedule Total: 150.00

Total PO Amount: 150.00

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Total PO Amount __________ 90.00
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Schedule Total: 90.00

Total PO Amount: 90.00
**Purchase Order**

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

**Supplier:** 0000015765
Flamand, Claudia
985 Bentley Dr
Roanoke TX 76262
United States

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**Schedule Total**
90.00

**Total PO Amount**
90.00

Authorized Signature
## Purchase Order

**Supplier:** 0000015774  
Nieto Perez, Maria de Jesus  
512 NE 31st  
Grand Prairie TX 75050  
United States

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<tr>
<td>1</td>
<td>CARDS advisory and participation services_Quintana</td>
<td></td>
<td>5.00</td>
<td>HR</td>
<td>30.00</td>
<td>150.00</td>
<td>06/12/2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
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

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<td>1 - 1</td>
<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
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Schedule Total: 48.00

Total PO Amount: 48.00

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

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000200  
Yavuz,Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

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

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

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<td>Standard</td>
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<td>Reimbursement</td>
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**Schedule Total**  
83.16

**Total PO Amount**  
83.16

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

**Supplier:** 0000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

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

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<tr>
<td>1 - 1</td>
<td>Conference Registration</td>
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<td>1.00</td>
<td>EA</td>
<td>240.00</td>
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<td>07/01/2018</td>
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**Schedule Total** 240.00

**Total PO Amount** 240.00

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

**Supplier:** 0000007197  
**Hurtado, Myrna**  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

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

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

### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Grad fee</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**
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# Purchase Order

**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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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.75</td>
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<td>06/14/2018</td>
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**Schedule Total**  
480.75

**Total PO Amount**  
480.75
## Purchase Order

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

### DUPLICATE

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<tr>
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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |

### Supplier: 000003733

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

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

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

### Tax Exempt?  
Tax Exempt ID:  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|------|---------|-------------|--------|
1 - 1 | Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab. |  | 1.00 | EA | 813.81 | 813.81 | 06/14/2018 |

**Schedule Total**  
813.81

**Total PO Amount**  
813.81

---

**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000014163  
**Supplier:** Davis, Kelly Cue  
**Address:** 4241 N 34th St  
**City:** Phoenix  
**State:** AZ  
**Zip:** 85018  
**United States**

**SHIP TO:**  
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**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**United States**

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<td>Consulting regarding condom use resistance measures</td>
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<td>1700.00</td>
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<td>1700.00</td>
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**Schedule Total:** 1700.00  
**Total PO Amount:** 1700.00

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

**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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<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
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<td>1.00</td>
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<td>193.00</td>
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**Schedule Total**  
193.00

**Total PO Amount**  
193.00

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

- **Purchase Order Date**: 06-15-2018
- **Supplier**: 0000016163 Styons, Jessica L
  3400 Joliet St
  New Orleans LA 70118
  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>MLA Symposium Attendance Reimbursement</td>
<td>1.00 EA</td>
<td>1102.68</td>
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**Schedule Total**: 1102.68

**Total PO Amount**: 1102.68
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<td>Reimbursement for MLA Symposium Attendance</td>
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<td>EA</td>
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Schedule Total

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Total PO Amount

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Total PO Amount 1037.90
## Purchase Order

**Supplier:** 0000013197  
Appana, Srikala  
1000 Henderson St Apt 332  
Fort Worth TX 76102-4566  
United States

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

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**Schedule Total**  
44.36

**Total PO Amount**  
44.36

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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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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Schedule Total: 1132.12

Total PO Amount: 1132.12

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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

---

**Bill To:**
UNT System Business Service Center
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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:** 0000004395
Physical Therapy Student Association
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
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>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Participation in the TABS Summer Bridge Program</td>
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**Schedule Total** | **500.00** |

**Total PO Amount** | **500.00** |
**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Attention:** Center for Anatomical Sciences

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
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**  
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

### Supplier:
0000015513  
Forensic Investigation  
Research and Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

### Attention:
Center for Anatomical Sciences

### 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 Item Details

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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:** 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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<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
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<td>207.10</td>
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**Schedule Total**

207.10

| Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018 |

| 2 - 1 | 1.00 | EA | 3.00 | 3.00 | 06/18/2018 |

**Schedule Total**

3.00

**Total PO Amount**

210.10

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**Schedule Total:** 112.49

**Total PO Amount:** 112.49
**Supplier:** 0000016304  
Reech-Harper, Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States

**Ship To:**  
**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 275.50

Total PO Amount 275.50
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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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**Authorized Signature**

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

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**Buyer**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United 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:** Inst for CV & Metabolic Dis

**Ship To:**
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**Tax Exempt?**

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

60.00

**Total PO Amount**

60.00
**Purchase Order**

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

**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
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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Authorized Signature
**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 & Intn'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
720.00

**Total PO Amount**  
720.00

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**Authorized Signature**
## Purchase Order

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

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

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16.83
### 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

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

### Tax Exempt?  
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**Schedule Total**  
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Authorized Signature
**Purchase Order**

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

**Authorized Signature**

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**Supplier:** 000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

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

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**Schedule Total**  
210.00

**Total PO Amount**  
210.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-0000144631**

**Date**
6-20-2018

**Revision**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
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</table>

**Supplier:** 0000016352
Kowemy, Janice
PO Box 464
New Laguna NM 87038
United States

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United States

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United States

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

### Line Item Details

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<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
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<th>Due Date</th>
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<td>MLA Symp Reim</td>
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<td>621.60</td>
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<tr>
<td>1 - 1</td>
<td>serum samples, Bio Sample Repository</td>
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Schedule Total 3424.00

Total PO Amount 3424.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
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<td>Standard</td>
<td>1500.00</td>
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Schedule Total

1500.00

Total PO Amount

1500.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

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

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<td>Barraza,Ashley</td>
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<td>Currency</td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**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  
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Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
<td></td>
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<td>1 - 1</td>
<td></td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td>1.00</td>
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<td>110.09</td>
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Schedule Total 110.09

Total PO Amount 110.09
## Purchase Order

**Supplier:** 0000016055  
Ginikachukwu, Amara Obi  
14634 Wynbourn Way  
Houston TX 77083  
United States

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United States

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<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
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| Total PO Amount | 1307.00 |

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>business meals</td>
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<td>316.53</td>
<td>316.53</td>
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<td>2</td>
<td>flag</td>
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<td>1 - 1</td>
<td>Equipment tools for lab</td>
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Schedule Total 8.65

Total PO Amount 8.65
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**DUPPLICATE**

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**Payment Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

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

**Supplier**

0000005529
Toofan, Jessica Manheim
3117 Sondra Dr Apt 207
Fort Worth TX 76107-7702
United States

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**Attention**

Institute for Healthy Aging

**Bill To**

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Denton TX 76205
United States

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<table>
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<tr>
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<td>Reimburement for student membership to Society for Neuroscience</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00

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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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<td>1.00</td>
<td>EA</td>
<td>81.00</td>
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Schedule Total 81.00

Total PO Amount 81.00
Supplied: 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

Supplier:

Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
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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<tr>
<td>1 – 1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
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<td>49.00</td>
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Total PO Amount: 49.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<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>
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**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

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United States

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<table>
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<td>Office Supplies</td>
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**Schedule Total**  
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**Total PO Amount**  
22.87

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Authorized Signature
**Purchase Order**

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>06/26/2018</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
### Purchase Order

**Authorized Signature**

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

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

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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</td>
<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
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**Schedule Total**

120.94

**Total PO Amount**

120.94

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
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<tr>
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<th>0000015826 Mabe, Landon Asher</th>
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<tr>
<td>Attention</td>
<td>Diana Carda</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>
<td>Tax Exempt?</td>
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<tr>
<td>Item/Description</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
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Schedule Total: 109.00

Total PO Amount: 109.00

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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<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:** 0000015848
Wang, Xudong
2729 Deep Valley Trl
Plano TX 75023
United States

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**Schedule Total**

58.53

**Total PO Amount**

58.53

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015843  
Sanchez, Elizabeth  
1980 Aquarena Springs Dr  
#3307D  
San Marcos TX 78666-8617  
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>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home</td>
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**Schedule Total**  
153.69

**Total PO Amount**  
153.69

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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>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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Schedule Total: 282.31

Total PO Amount: 282.31
**Authorized Signature**

---

## Purchase Order

### UNT Health Science Center

**UNT System Business Service Center**

Denton TX 76205

United States

---

### Supplier:

0000011126

Watson, Taylin Evette

1416 Wreyhill Dr

Hurst TX 76053-3840

United States

### 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

---

### Tax Exempt?

**Line-Sch**

### Item/Description

1 - 1 Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.

### Tax Exempt ID:

### Mfg ID

### Quantity

1.00

### UOM

EA

### PO Price

2265.00

### Replenishment Option:

Standard

### Extended Amt

2265.00

### Due Date

06/27/2018

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**Schedule Total**

2265.00

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**Total PO Amount**

2265.00
**Purchase Order**

**Supplier:** 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
92.65

**Total PO Amount**  
92.65

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

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<td>5008 Blue Glen Dr</td>
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<td>The Colony TX 75056-2524</td>
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<tr>
<td></td>
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</table>

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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total** 3020.00

**Total PO Amount** 3020.00
## Purchase Order

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

### DUPLICATE Dispatch Via Print

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

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

**Ship To:**  
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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

### Supplier:

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

### Line Item Information

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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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

---

**Supplier:** 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

---

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---

**Attention:** N Tx Eye Research Institute

---

**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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<th>Due Date</th>
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<td>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

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**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000015831  
Morkos, Johny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
15.15

**Total PO Amount**  
15.15
**Purchase Order**

**Supplier:** 000002144
Tao, Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

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United States

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<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan</td>
<td>Tao,000002144</td>
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**Schedule Total**

66.00

**Total PO Amount**

66.00

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Authorized Signature
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>GROUND</td>
<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:

**Supplier:** 0000015846
Truonghuynh, Anh
11003 Dargail St
Sugar Land TX 77478
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

### Tax Exempt?

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**Supplier:** 0000015799
Jiang, Jesper
HSU Box 15393
Abilene TX 79698
United States

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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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**Schedule Total**

34.99

**Total PO Amount**

34.99
### Purchase Order

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

**Supplier:** 0000000129  
Raines-Milenkov,Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

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

<table>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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

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

---

**Supplier:** 0000000316  
**Bugnariu, Nicoleta**  
**4404 Young Dr**  
**Carrollton TX 75010-1144**  
**United States**

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**Dean-SHP**

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

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<td>1 - 1</td>
<td>Reimbursement for snacks</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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

---

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**Attention:** Public Health Education

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Denton TX 76205  
United States

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<td>1 - 1</td>
<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

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

**Supplier:** 0000016507
Ortiz, Yolanda
305 Daisy Ln
Burleson TX 76028
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** 455.96

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**Authorized Signature**
**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

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for License and board fees | | 1.00 | EA | 616.60 | 616.60 | 07/03/2018

**Schedule Total** 616.60

**Total PO Amount** 616.60

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

**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

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>TESSA/NextGen monthly clinic maintenance fees</td>
<td></td>
<td>9.00</td>
<td>MO</td>
<td>85.00</td>
<td>765.00</td>
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**Schedule Total** 765.00

**Total PO Amount** 765.00

**Authorized Signature**
## Purchase Order

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

### Ship To:
- This is not a valid Purchase Order.
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### Line

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<tr>
<td>1-1</td>
<td>Extra Google Play/Google Storage</td>
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<td>1.00</td>
<td>EA</td>
<td>20.99</td>
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<td>07/10/2018</td>
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### Schedule Total
- 20.99

### Total PO Amount
- 20.99

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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 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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<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
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<td>07/16/2018</td>
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Schedule Total 32.97

Total PO Amount 32.97

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**SHIP TO:**  
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**ATTENTION:** Center for Anatomical Sciences

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td>1.00 EA</td>
<td>156.61</td>
<td>156.61</td>
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**Schedule Total** 156.61

**Total PO Amount** 156.61

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000898  
Lee, Joon-hak  
5513 Bandelier Trl  
Fort Worth TX 76137-4967  
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>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
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**Schedule Total**  
105.00

**Total PO Amount**  
105.00
## Purchase Order

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

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

**Ship To:**  
Institute for Healthy Aging  
Bill To:  
ONT 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>Premium Process Fee</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:** 0000001079  
Seals, Ryan Alan  
1708 Alston Ave  
Fort Worth TX 76110-1438  
United States

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

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

<table>
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<td>1 - 1</td>
<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
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<td>1.00</td>
<td>EA</td>
<td>182.94</td>
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<td>07/17/2018</td>
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<td>2 - 1</td>
<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
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<td>3 - 1</td>
<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
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<td>1.00</td>
<td>EA</td>
<td>12.99</td>
<td>12.99</td>
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<td><strong>266.28</strong></td>
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**Authorized Signature**
**Purchase Order**

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

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

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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.</td>
<td>0000039520</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1106.70</td>
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**Schedule Total**  
1106.70

**Total PO Amount**  
1106.70
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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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: Inst for CV &amp; Metabolic Dis</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1000008; NZBWF1/J; Female; 6 weeks</td>
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<td>001058; NZW/LacJ; Female; 4-6 weeks</td>
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<td>SMF0001; Production Transport Container</td>
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**Purchase Order**

**Supplier:** 0000000510 Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
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>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
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<td>EA</td>
<td>125.00</td>
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**Schedule Total** 125.00

**Total PO Amount** 125.00
**UNT Health Science Center**  
UNT 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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
39.00

**Total PO Amount**  
39.00
## Purchase Order

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

### Duplicate Type
- **Purchase Order**: HS763-0000145125  
  Date: 07-18-2018  
  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

### Supplier
- **Id/Supplier**: 000002571  
- **Name**: Chavala, Sai  
- **Address**: 6417 Joyce Way  
  Dallas TX 75225-2316  
  United States

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

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

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

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**Schedule Total**: 166.76

**Total PO Amount**: 166.76

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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

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**Schedule Total**  
49.80

**Total PO Amount**  
49.80

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

### Purchase Order

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

**Attention:**
N Tx Eye Research Institute

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

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

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

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**Attention:** Ctr l/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

### Tax Exempt?

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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>Business meal reimbursement for Robert Luedtke June 20, 2018</td>
<td></td>
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**Schedule Total**  
77.18

**Total PO Amount**  
77.18

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**Authorized Signature**
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

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

Supplier: 0000016664  
Todi, Sokol  
3475 Creekside Dr  
Ann Arbor MI 48105  
United States

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

**Purchase Order**

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

Supplier: 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
United States

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

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

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

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

**Dateiname:** Purchase Order  
**Dokumentendatei:** HS763-0000145154  
**Datum:** 07-18-2018

**Zahlungsbedingungen:** 30 Tage Aufgabe, vorauszahlung und addiert GROUND  
**Versandort:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu  
**Kurs: Eine gültige Purchase Order.**  
**Bemerkung:** Dieses Dokument ist für Berichtszwecke erstellt worden.

---

**Lieferant:** 0000014422 Ondersma, Steven J  
**Adresse:** 1861 Broadstone Rd  
**Kontinent:** Gross Pointe Woods MI  48236  
**Unternehmen:** United States

**Kontaktperson:**  
**Adresse:**  
**Kontinent:**  
**Kontaktdaten:**  
**Email:**  
**Kurs:**  
**Bemerkung:**  

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Quantity**  
**UOM**  
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**PO Price**  
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**Total PO Amount**

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**Unterzeichnet:**  

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

---

**Purchase Order**

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<tbody>
<tr>
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<td>0000069483</td>
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**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

---

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

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<tbody>
<tr>
<td>1</td>
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<td>2</td>
<td>Committee lunch from Four Star Cafe</td>
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**Total PO Amount**  
155.09

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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>Ghorpade,Anuja</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>1300 Ashford Ct</td>
<td>Attention: Cell Biology &amp; Immunology</td>
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<tr>
<td>Colleyville TX 76034-4274</td>
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<tr>
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**Schedule Total**

331.85

**Total PO Amount**

331.85

Authorized Signature
## Purchase Order

**Supplier:** 0000004230  
Fudala, Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

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

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# Purchase Order

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

**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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<tr>
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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**

| 2000.00 |

**Total PO Amount**

| 2000.00 |
**Purchase Order**

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

| Supplier: 0000001377 Krishnamoorthy, Raghu R | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** N Tx Eye Research Institute | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<tr>
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<tbody>
<tr>
<td><strong>Buyer</strong> Barraza, Ashley</td>
<td><strong>Phone/ Email</strong> 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for lab lunches</td>
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**Schedule Total**  
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| 2 - 1 | Reimb for lab lunch | 1.00 | EA | 45.00 | 45.00 | 07/31/2018 |

**Schedule Total**  
45.00

| 3 - 1 | Reimb for lunch | 1.00 | EA | 28.15 | 28.15 | 07/31/2018 |

**Schedule Total**  
28.15

**Total PO Amount**  
101.30

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Authorized Signature
## Purchase Order

**購票號碼**: 0000000821
**供應者**: Maddux, Scott David
**地址**: 1633 Lexington Pl, Bedford TX 76022-7533, United States

**注意**: 本為報告用途而複製的文件，這不是有效的購票。本文件僅為報告用途。

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<tr>
<th>Line-Sch</th>
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**總計**: 19.91

**應付總額**: 19.91

**具體付款**: 30天目的地，預付及附加地面運費

**購買者**: Laduke, Rebecca A
**電話**: 940/369-5500
**電子郵件**: Laduke@untsystem.edu

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**發送**

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

---

**指定接收**: Center for Anatomical Sciences

---

**授權簽名**:  

---

**大表**:  

---

**小さなお祝い**:  

---

**注**: この文書は、報告の目的のために再現されたものです。これは有効な購票ではありません。
## Purchase Order

**Authorized Signature**

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

### Purchase Order Details

**Purchase Order Number**: HS763-0000145269
**Date**: 07-24-2018
**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**: 0000002888
 Clark, Abbot Frederick
 5603 Rachel Ct
Arlington TX 76017-8210
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 Information

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**Total PO Amount**: 48.31

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

 DUPLICATE Dispatch Via Print
 Purchase Order Date Revision
 HS763-0000145294 07-25-2018
 Payment Terms Freight Terms Ship Via
 30 days Dest, prepay & add GROUND
 Buyer Phone/ Email Currency
 Barraza,Ashley 940/369-5500

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Supplier: 0000005078
Saville, Neika Nowamooz
8 Feathergrass
Irvine CA 92604-2804
United States

Ship To: Attention: Family Medicine-Gen
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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>SAGE Recruitment Event</td>
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<td>37.45</td>
<td>37.45</td>
<td>07/24/2018</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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

---

**Supplier:** 0000010284
Young, Richard Ashley
4108 Galt Ave
Fort Worth TX 76109
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>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>423.00</td>
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<td>07/25/2018</td>
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**Schedule Total**

423.00

**Total PO Amount**

423.00

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

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

---

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</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**

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

**Supplier:** 0000016812
DFW Birthday Brigade
PO Box 603
Tolar TX 76476
United States

**Ship To:**
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**Attention:** Prof & Continuing Education

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

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<tr>
<td>1 - 1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature

---
**Purchase Order**

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

**Bestellnummer:** HS763-0000145331
**Datum:** 07-26-2018

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

**Lieferadresse:**

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<td>1 - 1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
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<tr>
<td>2 - 1</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>1.00</td>
<td>EA</td>
<td>07/26/2018</td>
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-Seite Total 142.99|

**Gesamt Bestellmenge:** 171.41

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

---

**Purchase Order**

**Supplier:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>150.66</td>
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**Schedule Total**  
150.66

**Total PO Amount**  
150.66

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Authorized Signature
**Purchase Order**

| Supplier: 0000016829 Oklahoma Department of Libraries 200 NE 18th St Oklahoma City OK 73105 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>ODL Express Award_Yr</td>
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Total PO Amount 15747.13
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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

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

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

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<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
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**Schedule Total**

| Total PO Amount | 70.31 |

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
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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>Jackson Laboratory 610 Main Street Bar Harbor ME 04609-1526 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Laduke, Rebecca A 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H)</td>
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<td>190.00</td>
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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

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meeting reimbursement - 07/18/18 - McFadden/D.Samuel American Academy of Pediatrics</td>
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<td>1.00</td>
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**Schedule Total**  
206.25

**Total PO Amount**  
206.25

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

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

**Supplier:** 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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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** 30.84

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

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### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

**Ship To:**  
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**Attention:** Ctr if/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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<td>Consultant fee for Wayne State program- Roland Thorpe</td>
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<td>08/06/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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### Purchase Order

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

**Supplier:** 000000394  
Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
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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**Attention:** Pang  
**Schedule Total** 393.81

| 2 - 1    | Pang Reimbursement: Tips and alcohol from project business meals | 000000394 | Standard | 1.00 | EA | 166.00 | 166.00 | 08/08/2018 |

**Attention:** Pharmaceutical Sciences  
**Schedule Total** 166.00

**Total PO Amount** 559.81

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

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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United States

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**Total PO Amount**  
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**Schedule Total**  
28.15

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

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>940/369-5500 Rebecca</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
2240.78

**Total PO Amount**  
2240.78
### Purchase Order

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

**Buyer:** Barraza, Ashley  
**Anrufnummer:** 940/369-5500  
**Email:** Barraza@untsystem.edu

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

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**Schedule Total**  
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**Total PO Amount**  
383.88

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

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**Denton TX 76205**
**United States**

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### Total PO Amount
96.00
Authorized Signature

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Schedule Total 92.00

Total PO Amount 92.00
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### Supplier:
0000005057 Leaf, Brian Darick
3248 W 7th Street #216
Fort Worth TX 76107
United States

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United States

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### Tax Exempt ID:

### Replenishment Option:
Standard

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### Schedule Total
43.72

### Total PO Amount
43.72

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007820 Montenegro, Debbie Elizabeth 7100 Windy Ridge Dr Fort Worth TX 76123-4861 United States

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**Schedule Total** 39.76

**Total PO Amount** 39.76

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Authorized Signature

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## Purchase Order

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

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008707  
Stankowska,Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

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**Schedule Total**  
58.00

**Total PO Amount**  
58.00

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**Supplier:** 0000012784  
Mishra, Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States

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United States

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**Schedule Total**  

200.00

**Total PO Amount**  

200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012783  
Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

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**HS763-0000145827**  
**Date:** 08-10-2018  
**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

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Due Date**

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Review of 2 pilot project applications from STAR Leadership Cohort 2  
200.00  
1.00 EA  
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200.00  
08/10/2018

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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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

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016989
Pandey, Udaibhan
2700 Pittsburgh Ct
Sewickley PA 15143
United States

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4200
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United States

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<tr>
<td>1 - 1</td>
<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>08/10/2018</td>
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</table>

**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Attention:** Not Specified

**Supplier:** 0000002774
Ramesh, Aramandla
7216 Natchez Pointe Dr
Nashville TN 37221
United States

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

---

Authorized Signature
# Purchase Order

**Purchase Order**

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

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<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Lunch at Samson Market Bistro 1b 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.50</td>
<td>47.50</td>
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Schedule Total 47.50

Total PO Amount 47.50
# Purchase Order

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

**Supplier:** 000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

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<td>2018 Hispanic Caregiver Seminar fee</td>
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**Total PO Amount**  
2000.00
**Purchase Order**

**Supplier:** 000002532  
Kim, Suhhyun  
3400 Glenmoor Dr  
Flower Mound TX 75022-2755  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

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

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<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
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<td>1.00</td>
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<td>150.00</td>
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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 | Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
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 business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.72</td>
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<tr>
<td>2</td>
<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
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<td>EA</td>
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<td>34.00</td>
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Purchase Order

| Supplier: 0000006502 Fulton, Stephanie  
| Ship To: This is not a valid Purchase Order.  
| Attention: Library  
| 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  
| United States  
| Total PO Amount: 1864.16  

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<td>1 - 1</td>
<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
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<td>1.00</td>
<td>EA</td>
<td>1864.16</td>
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Schedule Total: 1864.16
## Purchase Order

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

### 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

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group | | 1.00 | EA | 31.37 | 31.37 | 08/24/2018

### Schedule Total
31.37

### Total PO Amount
31.37
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000012798  
Patil, Rajkumar V  
701 Wickham Ct  
Keller TX 76248  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>08/20/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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

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

**Supplier:** 0000017145
Rollins,Pamela Rosenthal
6511 Lakewood Blvd
Dallas TX 75214
United States

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Denton TX 76205
United States

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<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/20/2018</td>
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**Schedule Total**
200.00

**Total PO Amount**
200.00

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

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**Authorized Signature**

**Purchase Order**

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

**Supplier:** 0000003472  
Sumien,Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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Denton TX 76205  
United States

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

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<tr>
<td>1 - 1</td>
<td>Business meal reimbursement - Lab staff meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>106.69</td>
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**Schedule Total**  
**Total PO Amount**

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**106.69**

**106.69**
### Purchase Order

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

| Supplier: 0000013597 | Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States |
<table>
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<td>Attention: Family Medicine-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 |
| Tax Exempt? |  
| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement |
| 1 - 1 | 1.00 EA | 45.75 | 45.75 | 08/28/2018 |

**Schedule Total**  
45.75

**Total PO Amount**  
45.75
**Purchase Order**

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

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**Attention:** Family Medicine-Gen

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<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
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**Schedule Total**  
48.17

**Total PO Amount**  
48.17

Authorized Signature
## Purchase Order

**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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Denton TX 76205  
United States

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### Tax Exempt?

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<td>1-1</td>
<td>Research lunch meeting with Drs. Tao and Chen</td>
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**Schedule Total**: 50.30

**Total PO Amount**: 50.30

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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<tr>
<td>1 - 1</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
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**Schedule Total**  
46.27

**Total PO Amount**  
46.27

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

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
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**Schedule Total**  
198.87

**Total PO Amount**  
198.87

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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>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005366  
Lee, Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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

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<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.80</td>
<td>128.80</td>
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**Schedule Total**  
128.80

**Total PO Amount**  
128.80

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

**Supplier:** 0000000669  
Z's Cafe  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
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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<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    | 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
## Purchase Order

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

**Referenznummer:** HS763-0000146448  
**Datum:** 09-11-2018

### Duplikat Dispatch via Print

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<td></td>
<td></td>
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<td>GROUND</td>
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</table>

### Lieferant

**Lieferant:** 000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469, United States

### Empfang

**Empfänger:** Ashley Barraza  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Risiko

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

### Artikelinhalt

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<td>1 - 1</td>
<td>Business meal</td>
<td>1.00</td>
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<td>60.00 09/11/2018</td>
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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

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

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

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

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**Total PO Amount**  
267.25

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Authorized Signature
**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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**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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### Line Item Details

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>09/14/2018</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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**Authorized Signature**
## Purchase Order

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

**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  
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>AAP Dues</td>
<td></td>
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<td>890.00</td>
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</table>

**Schedule Total**  
890.00

**Total PO Amount**  
890.00

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

**Supplier:** 0000023651  
American Academy of Family Physicians  
11400 Tomahawk Creek Parkway  
Leawood KS 66211-2672  
United States

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
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<td>1.00</td>
<td>EA</td>
<td>925.00</td>
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</tbody>
</table>

**Schedule Total**  
925.00

**Total PO Amount**  
925.00

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Authorized Signature
**Purchase Order**

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

**Buyer:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for Business Lunch Meeting. | | 1.00 | EA | 86.78 | 86.78 | 09/21/2018

**Schedule Total**
86.78

**Total PO Amount**
86.78

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Authorized Signature
Purchase Order

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<td>Barraza, Ashley</td>
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Schedule Total 55.60

Total PO Amount 55.60

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

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

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

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<tbody>
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<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
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**Schedule Total**  
94.69

**Total PO Amount**  
94.69

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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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**DUPPLICATE**

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**Suppliers:**

<table>
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<tr>
<th>Supplier: 0000005346</th>
<th>Buyer: Ashley Barraza</th>
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<tbody>
<tr>
<td>Miles, Sarah</td>
<td>Phone: 940/369-5500</td>
</tr>
<tr>
<td>3220 Bingham Blvd</td>
<td>Email: <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Fort Worth TX 76116-4312</td>
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**

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<tr>
<td>Lunch with Health Educator Dana Wilkosz NOLA Pubjic Library</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:**  
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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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<tr>
<td>Line-Sch 1</td>
<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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**Schedule Total**  
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**Total PO Amount**  
24.84

Authorized Signature
## Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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:**
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>EA</td>
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**Schedule Total**

10.78

**Total PO Amount**

10.78

Authorized Signature
**Purchase Order**

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

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

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

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**Schedule Total**

| 147.61 |

**Total PO Amount**

| 147.61 |
## Purchase Order

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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

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

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<td>Dr. Severance Education Team Breakfast meeting</td>
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**Schedule Total**  
36.21

**Total PO Amount**  
36.21

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

Ship To:
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Attention:
Family Medicine

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

Tax Exempt:

Tax Exempt ID:

Line-Sch

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1

Dr. Janice Knebl GI Breakfast Meeting Reimbursement

1.00

EA

32.70

32.70

10/09/2018

Schedule Total

32.70

Total PO Amount

32.70
**Purchase Order**

**Supplier:** 0000006052 Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
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: 180.03

Total PO Amount: 180.03
### Purchase Order

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

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

Authorized Signature
### Purchase Order

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

| Supplier: 0000002953 | Raetz,Megan Michelle  
| 210 Underwood Rd  
| EAD-318A  
| Aledo TX 76008-4399  
| United 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:** Inst for CV & Metabolic Dis

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

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Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018

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

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

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**Schedule Total**
83.76

**Total PO Amount**
83.76

Authorized Signature
## Purchase Order

### Supplier:
0000008746
Menegaz, Rachel Ann
7333 Teal Dr
Fort Worth TX 76137-3307
United 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

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<td>Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra</td>
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**Schedule Total**  80.00

**Total PO Amount**  145.00

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

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
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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Denton TX 76205  
United States

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Schedule Total | 65.00

Total PO Amount | 65.00

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

---

**Supplier:** 0000000053  
Ian'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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**Schedule Total**  
80.00

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

**Authorized Signature**

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

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

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**Total PO Amount**  
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**Supplier:** 0000000551  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

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

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

### Tax Exempt?  
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**Quantity**  
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| 2 - 1   | Candy for ABRCMS |        | 1.00     | EA  | 32.13    | 32.13        | 10/24/2018 |

**Schedule Total**  
32.13

**Total PO Amount**  
48.19
**Purchase Order**

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

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- **Total PO Amount**: 215.50

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

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**Purchase Order**

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<td>940/369-5500 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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<td>11/02/2018</td>
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**Schedule Total**  
130.47

**Total PO Amount**  
130.47

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Authorized Signature
**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

<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with speaker, Todd Yokley &amp; grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18</td>
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<td>1.00</td>
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<td>10/31/2018</td>
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**Schedule Total**  
125.28

**Total PO Amount**  
125.28

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

**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
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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**Schedule Total**  
34.10

**Total PO Amount**  
34.10

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Authorized Signature
# Purchase Order

## Supplier:
000014843
Amer College Osteopathic Internists Inc
11400 Rockville Pike Ste 801
Rockville MD 20852
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

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option: Standard

## Line-Sch

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<tr>
<td>Dr. Geoffrey Kline</td>
<td></td>
<td>1.00</td>
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## Schedule Total
500.00

## Total PO Amount
500.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

Supplier: 0000018371
Johnston, Leah A
622 Edgebrook Ave
Keller TX 76248-8321
United States

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

Attention: Family Medicine-Gen

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

---

<table>
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<tr>
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<td>Leah Johnston</td>
<td>8.46</td>
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Schedule Total 8.46

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<tr>
<td>2 - 1</td>
<td>Leah Johnston</td>
<td>313.50</td>
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Schedule Total 313.50

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Total PO Amount 321.96

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Authorized Signature
## Purchase Order

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

### Supplier: 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

### Ship To:  
This is not a valid Purchase Order.  
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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?  
Line-Sch  
1 - 1

### Item/Description  
HS Lyft Service Form Request

### Mfg ID  

### Quantity  
1.00

### UOM  
EA

### PO Price  
20000.00

### Extended Amt  
20000.00

### Due Date  
06/30/2023

### Schedule Total  
20000.00

### Total PO Amount  
20000.00

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

### Change Order - Reprint  
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>
</tr>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038217  
Zimet Research Consulting LLC  
1625 Sturbridge Rd  
Indianapolis IN 46260-1550  
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

<table>
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<td>Zimet research consulting</td>
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**Schedule Total**  
6900.00

**Total PO Amount**  
6900.00

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**CHANCE ORDER - REPRINT**  
Dispatch Via Print

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**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.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 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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<td>1.00</td>
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<td>3909102.15</td>
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**Total PO Amount:** 4230087.77

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Authorized Signature
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<td>RPMI MEDIUM 1640</td>
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<td>ACETONE ACS 500ML</td>
<td>030698AP</td>
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Total PO Amount 505.96
Purchase Order

Authorized Signature

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

Supplier: 0000026604
Track It Forward
484 Lake Park Ave Ste 674
Oakland CA 94610
United States

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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Ship To:
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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

1 - 1 Renewal Track It Forward 9-2-2023 to 9-1-2024

1.00 EA 6200.00 6200.00 07/11/2023

Schedule Total 6200.00

Total PO Amount 6200.00
**Purchase Order**

**Supplier:** 000006958 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

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

| Supplier: | L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States |
<table>
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<tr>
<td>Attention:</td>
<td>Jessica Powers</td>
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| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**  
HS763-HS00000219  
07-13-2023  
Revision

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

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

| Supplier: | 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States |

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<td>1</td>
<td>Liquid Nitrogen</td>
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| Schedule Total | 300.00 |
| Schedule Total | 80.00 |

| Total PO Amount | 380.00 |

Authorized Signature
**Purchase Order**

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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**

- 2533.17
- 2020.51
- 1612.85
- 0.00
- 4615.00
- 7493.88
## Purchase Order

**Purchase Order**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:**  
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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0551

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**Schedule Total**  
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**Total PO Amount**  
3600.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

---

### RECHNUNG

**Auftrag:** HS763-HS00000227  
**Datum:** 07-13-2023  
**Entscheidung:** GROUND  
**Käufer:** Morales, Gabriel Adrian  
**Telefon:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

---

**Versender:** SHI Government Solutions Inc  
**Adresse:** PO Box 847434  
**Adresse:** Dallas TX 75284-7434  
**Adresse:** United States

---

**Bestellnummer:** 0000001390

---

**Lieferadresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Verantwortung:** Mike Pullin  
**Rechnungsadress:** UNT System Business Service Center  
**Rechnungsadresse:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

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**Besteuergungscode:** 2023-1027

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**Gesamtsumme:** 1620.64

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### Signature

**Autorisierter Unterschrift**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States |
|----------|----------------|

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<th>BUYER</th>
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| Phone/Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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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 |

| Excise Registration Code | 2023-0069 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035430  
Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0422

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 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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**Schedule Total**
50310.00

**Total PO Amount**
50310.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000030346 | Hinson, LaTasha | 3540 E Broad St Ste 120 #11 | Mansfield TX 76063 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kori Wilson |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 | United States |

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
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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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Rebecca.</td>
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**Supplier:** 0000011217
Schrodinger Inc
101 SW Main St Ste 1300
Portland OR 97204
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Sideovski

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000061992
Ayers Saint Gross
Incorporated
1040 Hull St Ste 100
Baltimore MD 21230-5346
United States

**Ship To:**
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**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1464
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Dr. 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**

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Address:  
**Ship To:**  
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### Attention:  
Dr. Kastorlizios

### Bill To:  
UNT 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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- **362.27**
- **188.44**
- **182.52**
- **204.73**
- **207.99**

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### Authorize Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**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

**Tax Exempt?**

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**Schedule Total** 66.72

13 | 29105154630 150X4.6MM 5U BDS C18 | | 1.00 | EA | 806.23 | 806.23 | 07/18/2023

**Schedule Total** 806.23

14 | W64 WATER LC/MS OPTIMA 4L | | 1.00 | CS | 96.98 | 96.98 | 07/18/2023

**Schedule Total** 96.98

15 | FLBP359500 SODIUM HYDROXIDE 50DG | | 1.00 | EA | 19.31 | 19.31 | 07/18/2023

**Schedule Total** 19.31

16 | 564050FO FLASK ONLY 50ML 1/CS | | 1.00 | CS | 42.71 | 42.71 | 07/18/2023

**Schedule Total** 42.71

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**Schedule Total** 70.53

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

70.53 25.93 29.17 41.80 13.55 195.00
**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

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**Attention:** Dr. Kastellarizos  
**Bill To:** UNT System Business Service Center  
Send 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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- 53.32

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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

### 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

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
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:** 2023-1527

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**Schedule Total**  

**Total PO Amount**  

121505.51
**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

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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<td>Laduke, Rebecca A</td>
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<td><strong>Supplier:</strong> 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
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**Excise Registration Code:** 2023-1026

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Total PO Amount 18275.41

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Schedule Total: 0.50

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Schedule Total: 0.50

Total PO Amount: 1.00
**Purchase Order**

| 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**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
## Purchase Order

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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### Supplier: 000006114

Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
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**

789.00

**Total PO Amount**

789.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

UPC: 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

Supplier: 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

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
**Purchase Order**

**Supply**: 0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

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**Attention**: Kori Wilson
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1258

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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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:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 14514.66 |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Wilson Bauhaus installation team</td>
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**Schedule Total** 165.00

**Total PO Amount** 3583.00
**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>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:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | TOBGNE Membership & Registration CON | 1.00 | EA | 575.00 | 575.00 | 07/27/2023 |

**Schedule Total**  
575.00

**Total PO Amount**  
575.00

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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: 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:**  
Mfg ID |
| **Item/Description**  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date |
| **Replenishment Option:** Standard |
| **Schedule Total** |

| 1 | Move/Install furniture Wilson Brauhaus |
|---|
| 1.00  
EA  
3320.00  
3320.00  
07/28/2023 |

**Schedule Total**  
3320.00

| 2 | Move/Install furniture Wilson Brauhaus FLOOR 3 |
|---|
| 1.00  
EA  
1970.00  
1970.00  
07/28/2023 |

**Schedule Total**  
1970.00

| 3 | MOVING AND INSTALL FURNITURE 4TH FLOOR IREB |
|---|
| 1.00  
EA  
3087.50  
3087.50  
07/28/2023 |

**Schedule Total**  
3087.50

**Total PO Amount**  
8377.50

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**Purchase Order**

- **Authorized Signature**

- **Supplier:** Wilson Bauhaus Interiors LLC
  - PO Box 95530
  - Grapevine TX 76099-9734
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu

- **UNT Health Science Center**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**DUPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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

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**Schedule Total**

- 1533.84
- 483.12
- 1400.00
- 11385.00
- 4593.60

Authorized Signature
## Purchase Order

**Authorized Signature**

**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 |
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| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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| 10 - 1   | Interlink IQ Power Base Infeed  
Line For: Tag TG: TB. 03b | | | 12 | EA | 182.16 | 2185.92 | 07/28/2023 |
| **Schedule Total** | | | | **4593.60** | |
| 11 - 1   | Interlink IQ Power Harness 60" w/Pop-up  
3 AC/1Open  
Line For: Tag TG: TB. 03b | | | 30 | EA | 129.36 | 3880.80 | 07/28/2023 |
| **Schedule Total** | | | | **3880.80** | |
| 12 - 1   | Wire Manager Cover for Aware Leg$(P2):P2  
Paint Opts:PR3: Gunmetal Metallic  
Line For: Tag TG: TB. 03b | | | 12 | EA | 40.26 | 483.12 | 07/28/2023 |
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| 13 - 1   | Level 4 - Labor to receive, deliver and install 30 new tables during regular business hours. | | | 1 | EA | 1200.00 | 1200.00 | 07/28/2023 |
| **Schedule Total** | | | | **1200.00** | |
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER
000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### SHIP TO
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### ATTENTION
Patricia Dossey

### BILL TO
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?

### TAX EXEMPT ID:

### LINE-SCH | ITEM/DESCRIPTION | MFG ID | QUANTITY | UOM | PO PRICE | EXTENDED AMT | DUE DATE
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14 - 1 | WILSON BAUHAUS INTERIORS PM PROJECT MANAGEMENT SERVICES | | 1.00 | EA | 1200.00 | 1200.00 | 07/28/2023
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### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 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:** Dr. Kyle Emmitte

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**Payment Terms**  
30 days

**Freight Terms**  
Opt prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  
United States

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Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
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**Total PO Amount**

|        |        |        |        |        |          |              |            |
|        |        |        |        |        |          |              | 421.60     |

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_Supplier:_ 0000026991
_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_

_Bill To:_ UNT System Business Service Center
_Send Invoices to:_ invoices@untsystem.edu

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**Attention:** Dr. Kyle Emmette

**Ship To:**

**Attention:** Dr. Kyle Emmette

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>1 - 2024-03-07</td>
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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

**Supplier:** 0000031787

Wilson Bauhaus Interniors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Ship To

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### Attention

Attention: Patricia Dossey

### Bill To

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

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<td>Level 2 - Labor to receive, deliver and</td>
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<td>install (288) new chairs and (swap) remove</td>
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<td>288 existing chairs during regular business hours.</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

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**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

### Tax Exempt?

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**Tax Exempt ID:**

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>chairs during regular business hours.</td>
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**Schedule Total**
2960.00

20428.04

14783.45

605.36

1672.50

1840.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** 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**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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- **Supplier:** 0000009064 McKesson Medical-Surgical Government Solutions LLC  
  9954 Mayland Dr Ste 5176 Richmond VA 23233 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**  

| 1 - 1 Medical Supplies | 1.00 | EA | 1247.91 | 1247.91 | 07/31/2023 |

**Schedule Total**  
**Total PO Amount**  

1247.91  
1247.91
## Purchase Order

**Supplier:** 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:** 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:** 2023-1675  

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# Purchase Order

**Supplier:** 0000005431  
University of Arkansas Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount**  
24813.00

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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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:** 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1233

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Authorized Signature
## Purchase Order

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Barraza,Ashley
- Phone/ Email: 940/369-5500
- Ashley.
- Barraza@untsystem.edu

**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Ship Via**

**Examine Registration Code**: 2023-1288

**THIS IS NOT A VALID PURCHASE ORDER.**
This document is reproduced for reporting purposes only.

**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**: 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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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

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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**Attention:** Erin Milam/Joanna Baksh

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Detail:**

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**Schedule Total**

Schedule Total 2024.00

Schedule Total 0.00

**Total PO Amount**

Total PO Amount 139854.00

Authorized Signature
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### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

**Authorized Signature**

---

**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
**Purchase Order**

**DUPPLICATE**

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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:** 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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>H-B Instrument Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>17.90</td>
<td>143.20</td>
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<td>15 - 1</td>
<td>Airclean Systems REPLACEMENT UVBULBS 4/PK</td>
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<td>4.00</td>
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<td>217.77</td>
<td>871.08</td>
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</tr>
</tbody>
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**Authorized Signature**
**Purchase Order**

**Supplier:** Fisher Scientific  
**ACCT#** 826610-005  
**PO Box** 404705  
**Atlanta GA** 30384-4705  
**United States**

**Ship To:** 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>16 - 1</td>
<td>Eppendorf Research plus Variable Adjustable Volume Pipettes: Single-Channel</td>
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<td>3.00</td>
<td>EA</td>
<td>373.06</td>
<td>1119.18</td>
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Schedule Total 1119.18

Total PO Amount 9624.62
**Purchase Order**

**Authorized Signature**

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<th>0000035456</th>
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<td><strong>Ship To:</strong></td>
<td>Storbeck Search of the Diversified Search</td>
</tr>
<tr>
<td></td>
<td>1400 N Providence Rd Ste 3500 Media PA 19063-2064 United States</td>
</tr>
</tbody>
</table>

**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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<tr>
<td>1 – 1</td>
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<td>Stockbeck Search LLC</td>
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<td>Standard</td>
<td>31110.00</td>
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<td>08/04/2023</td>
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**Schedule Total**

31110.00

**Total PO Amount**

31110.00
**UNT Health Science Center**

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**  
Roys,Jill Kathryn  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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---

**Attention:** Carmen Auerbach  

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>095FIS FB MAXI TIPS 1-5ML 250PK</td>
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<td>1.00</td>
<td>PK</td>
<td>35.48</td>
<td>35.48</td>
<td>08/07/2023</td>
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**Schedule Total**  
35.48

| 2 - 1    | 7226150 CVRSLIP PLSTC 24X50MM |        | 1.00     | PK  | 68.00    | 68.00        | 08/07/2023|

**Schedule Total**  
68.00

| 3 - 1    | BP28184 MOLECULAR BIOLOGY GRADE ETHANO |        | 1.00     | EA  | 136.71   | 136.71       | 08/07/2023|

**Schedule Total**  
136.71

---

**Total PO Amount**  
240.19

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1286

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<tr>
<td>1 - 1</td>
<td>Time and Materials</td>
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<td>1.00</td>
<td>EA</td>
<td>229.00</td>
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**Schedule Total**  
229.00

**Total PO Amount**  
229.00

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**Purchase Order**

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<td>HS763-600000415</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**  

---

**Authorized Signature**
**Authorization: Alicia Brewer**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alicia Brewer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Name</td>
<td>AMAZON COM INC</td>
</tr>
<tr>
<td>Address</td>
<td>1550 S 48th St</td>
</tr>
<tr>
<td>City</td>
<td>Grand Forks ND 58201</td>
</tr>
<tr>
<td>State</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. |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>6 $100 electronic gift cards</td>
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<td>600.00</td>
<td>08/08/2023</td>
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**Schedule Total**

| Schedule Total | 600.00 |

**Total PO Amount**

| Total PO Amount | 600.00 |

**Authorized Signature**

---

**Notes:**
- **PO Price:** 100.00
- **Extended Amt:** 600.00
- **Due Date:** 08/08/2023

---

**Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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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

---

**Notes:**
- **PO Price:** 100.00
- **Extended Amt:** 600.00
- **Due Date:** 08/08/2023

---

**Authorized Signature**
UNH Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Engineered Air Balance (EAB) 1.00 EA 14800.00 14800.00 08/08/2023

Schedule Total 14800.00

Total PO Amount 14800.00

Authorized Signature
# Purchase Order

## Supplier:
**000075195**
D&S Engineering Labs Inc  
1101 Shady Oaks Dr  
Denton TX 76205-7938  
United States

## Ship To:
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## Attention:
James Calaway

## Bill To:
UNT System Business Service Center  
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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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
<td></td>
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</table>

## Supplier Details:
**D&S Engineering Labs Inc**  
1101 Shady Oaks Dr  
Denton TX 76205-7938  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>HSC CCAP EAD Level 2 - Testing &amp; Observation Services</td>
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<td>EA</td>
<td>3844.00</td>
<td>3844.00</td>
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<td>2 - 1</td>
<td>PO INCREASE #1 - Add't Service Request for Materials Testing &amp; Observation</td>
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<td>EA</td>
<td>2376.00</td>
<td>2376.00</td>
<td>08/08/2023</td>
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## Total PO Amount
|
|----------------|
| 6220.00       |

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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

**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:** 2023-1717

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>EAD 8 President's Kitchen - General Construction Agreement</td>
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<td>1.00</td>
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<td>42938.79</td>
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**Schedule Total** 42938.79

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**Schedule Total** 1262.91

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<td>Pending Change Orders</td>
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<td>08/09/2023</td>
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**Schedule Total** 0.01

**Total PO Amount** 44201.71

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
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.

| Attention | CLARK/FERIS

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

| Tax Exempt? | Yes

| Tax Exempt ID | 0000001281

| Item/Description | Mfg ID

| Line-Sch | Item/Description  
| 1.00 EA | 27.34 | 27.34 | 08/10/2023

| Schedule Total | 27.34

| Line-Sch | Item/Description  
| 5.00 EA | 7.18 | 35.90 | 08/10/2023

| Schedule Total | 35.90

| Total PO Amount | 63.24
### 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:** 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

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | BULK-PS-PE-457  
TK88294330T Sheet  
Stock HDPE Grade  
Standard Plastic  
Length 4 ft Plastic  
Width 36 in Plastic  
Thickness 0.0625 in  
White Plastic Clarity  
Opaque Tensile  
Strength 3500 psi  
Impact Strength 3.0  
ft-lb/in Friction  
Coefficient 0.2 Water Absorption 0.01  
Percent Temp | | 1.00 EA | 32.93 | 32.93 | 08/10/2023 |

**Schedule Total**  
32.93

| 2 - 1 | TK88294331T SHIPPING FEES S5RX42 | | 1.00 EA | 0.00 | 0.00 | 08/10/2023 |

**Schedule Total**  
0.00

**Total PO Amount**  
32.93
**Purchase Order**

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Patricia Dossey

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---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Global Total Office Keyboard Mechanisms-Black, Trackless Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS | | 1.00 | EA | 217.58 | 217.58 | 08/10/2023

**Schedule Total** | 217.58

2 - 1 | Global Total Office Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9" beyond tray, PRODUCTIVITY SOLUTIONS | | 1.00 | EA | 119.11 | 119.11 | 08/10/2023

**Schedule Total** | 119.11

3 - 1 | PH3T6601----46--STD Height Adjustable Table Frame, Up/down handset with Digital Readout, PRODUCTIVITY SOLUTIONS | | 1.00 | EA | 539.65 | 539.65 | 08/10/2023

**Schedule Total** | 539.65

4 - 1 | Global Total Office ZTB7021----03---MERK-ZG26--STD 70"w x 21" h, Tackboards for | | 1.00 | EA | 361.20 | 361.20 | 08/10/2023

**Schedule Total** | 361.20

Authorized Signature
**Purchase Order**

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<tr>
<td>Fort Worth TX 76107</td>
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<tr>
<td>United States</td>
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</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong> Patricia Dossey</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 5 - 1    | Global Total Office
Z36S55TN--ZTOP-CMB--A3--ZBASE-CMB--STD
16"d x 36"w x 54.4"h,
Table Top Bookcases,
For Top of 29.5"h
Units (Includes 3 Adjustable Shelves),
ZIRA -ZTOP:Zira Top Finishes | 2.00 EA | 362.92 | 725.84 | 08/10/2023 |
| 6 - 1    | Global Total Office
Z36L2SHN----ZTOP--
CMB--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) | 1.00 EA | 409.36 | 409.36 | 08/10/2023 |
| 7 - 1    | Global Total Office
PHA T2346T----PDLM--
CMB----POS2-AG2-------
STD 23"d x 46"w x 1" | 1.00 EA | 209.41 | 209.41 | 08/10/2023 |

**Schedule Total**

- 361.20
- 725.84
- 409.36

**Authorized Signature**
**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

<table>
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<th>Quantity</th>
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| h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS | 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 |  |  |  |  |  |
| 8 - 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 | 9 - 1 Global Total Office  
Z24 72CS4R-----ZTOP-CMB-A3--ZCHASS-CMB---HS-SI-K-401--------STD 24"d x 72"w x 29.5"h, Full to Floor |  |  |  |  |  |
| 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 |  |  |  |  |  |

| Schedule Total | 209.41 |
| Schedule Total | 819.15 |
| Schedule Total | 1046.19 |

**Currency**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Single Pedestal Credenza with B/B/F on the Right, ZIRA - (STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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<td>11 - 1</td>
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<td>Z3672FB3L-----ZTOP-CMB--ZCHASS-CMB-A3-----HS-SI-K--401-------STD 36&quot; d x 72&quot;w x 29.5&quot;h, Single Pedestal, Bow Top Desk, Box/Box/File Left, Faux Pedestal Right, ZIRA</td>
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<td>Global Total Office</td>
<td>PLED 100---STD 43.5&quot; w, LED Tasklight, PRODUCTIVITY SOLUTIONS</td>
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<td>13 - 1</td>
<td>Hardware World</td>
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**Schedule Total**  
60.16
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 
Tax Exempt ID: 
Replenishment Option: Standard

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**Purchase Order**

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

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**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>
<thead>
<tr>
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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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**Authorized Signature**
### Purchase Order

**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

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**Attention:** Kylie Kelley  
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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<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: 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.  
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| **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  

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Anrede:** Authorized Signature

---

**Purchase Order**

**Vendor:** 0000025977  
**Possible Missions Inc Fisher Scientific**  
**Adresse:** 3110 Antoine Dr  
**Ort:** Houston TX 77092  
**Land:** United States

**Supplier:** 0000025977  
**Possible Missions Inc Fisher Scientific**  
**Adresse:** 3110 Antoine Dr  
**Ort:** Houston TX 77092  
**Land:** United States

**Excise Registration Code:** 2023-1026

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Currency:**

**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

**Authorized Signature**

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### DUPLICATE

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### Payment Terms

- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Sale 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

### Supplier:

0000038826
City of Lawton
110 SW 4th St
Lawton OK 73501-4034 United States

### Tax Exempt?

- Status: Standard

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### Total PO Amount

- `25000.00`
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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

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**Schedule Total**

24805.78

**Total PO Amount**

24805.78

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**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

Tax Exempt Code: 2023-1771

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Schedule Total 15506.00
Schedule Total 1500.00
Schedule Total 0.01

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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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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
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:** 2023-1786

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| 1 - 1    | Total equipment costs  
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system |        | 1.00     | EA  | 38577.97 | 38577.97    | 08/17/2023 |

**Schedule Total:** 38577.97

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</table>
| 2 - 1    | Professional Integration services  
- Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication |        | 34440.00 | EA  | 1.00     | 34440.00    | 08/17/2023 |

**Schedule Total:** 34440.00

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 3 - 1    | Direct Costs  
- Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals |        | 1.00     | EA  | 352.94   | 352.94      | 08/17/2023 |

**Schedule Total:** 352.94

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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:** 2023-1786

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<td>4 - 1</td>
<td>General &amp; Administrative -- Includes all G &amp; A expenses: vehicle mileage, shipping and insurance, as applicable</td>
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<td>5 - 1</td>
<td>Room Support &amp; Maintenance</td>
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<td>EA</td>
<td>3630.34</td>
<td>3630.34</td>
<td>08/17/2023</td>
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| Schedule Total | 1705.40 |
| Schedule Total | 3630.34 |

| Total PO Amount | 78706.65 |

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000034903</th>
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| Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States |  |

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### 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

### Line-Description

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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: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
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</table>

**Undertaking:**

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** DR. DEREK SCHREIHOFER
- **Bill To:** UNT System Business Service Center
- **Excise Registration Code:** 2023-1026

<table>
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<td>A003E POLY-D-LYSINE 1.0 MG/ML 20ML</td>
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<td>MFLX7595551 MSTRFLX.ADH.COATED SLIDES144PK</td>
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**Total PO Amount:** 735.26
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.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

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<td>Total PO Amount</td>
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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Anzahl:** HS763-HS00000506
**Datum:** 08-28-2023
**Revision:**

**Zahlungsbedingungen:**
**Freight Terms:** Dest, prepay & add
**Lieferadresse:**
**Käufer:** Roys, Jill Kathryn
**Telefonnummer:** 940/369-5500
**Email:** Jill.Roys@untsystem.edu

**Lieferanten:**
**Nummer:** 0000025977
**Unternehmen:** Possible Missions Inc Fisher Scientific
**Adresse:** 3110 Antoine Dr, Houston TX 77092, United States

**Auftraggeber:**
**Adresse:**
**Konto:**
**Datum:**
**Unternehmen:** UNT System Business Service Center
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-1026

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<td>6</td>
<td>92668071</td>
<td>IRDYE 680RD GT ANTI-RB 0.5MG</td>
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**Schedule Total:**

445.55

419.90

217.50

446.45

212.00

195.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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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**Total PO Amount**

1936.40

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<td>1961507 45 Gallon gray receptacle</td>
<td>Landfile</td>
<td>1304.10</td>
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<td>23 gallon gray stenni stream landfill receptacle</td>
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**Total PO Amount** 59937.00

**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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
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

### Line-Sch

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**Schedule Total**  
36160.00

**Total PO Amount**  
36160.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

**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**

15725.00

**Total PO Amount**

15725.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073001
Tarrant County Hospital District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 33682.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000054987  
University of Texas Health Science Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
37422.00

**Total PO Amount**  
37422.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000795  
MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
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**  
21633.00

**Total PO Amount**  
21633.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UDPLICATE**  
**Dispatch Via Print**

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**Payment Terms**

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<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></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:** Ashley Gomez Arias

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

| 19440.00 |

**Total PO Amount**

| 19440.00 |

**Authorized Signature**
Purchase Order

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<tr>
<th>Supplier: 0000017750 Abcam Inc</th>
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<tbody>
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<td>One Kendall Square</td>
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<tr>
<td>Building 200</td>
</tr>
<tr>
<td>3rd Floor</td>
</tr>
<tr>
<td>Cambridge MA 02139</td>
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<tr>
<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>Attention: Sarah Nicholas Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
<td>Denton TX 76205</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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Total PO Amount: 2767.50
### 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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<tr>
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**Schedule Total**  
1214.40  

**Total PO Amount**  
1214.40
**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

**Excise Registration Code:** 2023-0992

---

**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

---

**Purchase Order**

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<th>Line- Sch</th>
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<th>Quantity</th>
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<td>VGL RENTAL FOR THE MONTH OF</td>
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**Total PO Amount**  

607.20

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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>HS763-HS00000536</td>
<td>09-01-2023</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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<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>
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</table>

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Gift Cards – DPT 7224</td>
<td>Neuro</td>
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**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

**Change Order - Reprint**  
Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
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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>
</tr>
</tbody>
</table>

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: 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Johnson Coaching</td>
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<td>09/01/2023</td>
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</table>

Schedule Total 3850.00

Total PO Amount 3850.00

Authorized Signature
**Purchase Order**

**UNI Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPPLICATE**  
**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

**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

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
5585.25

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**Authorized Signature**
## Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
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### Buyer

<table>
<thead>
<tr>
<th>Name</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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### Supplier

<table>
<thead>
<tr>
<th>ID</th>
<th>Name</th>
<th>Address</th>
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<tr>
<td>0000026597</td>
<td>AT&amp;T</td>
<td>PO Box 5014</td>
<td>Carol Stream, IL 60197</td>
<td>United States</td>
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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

Yes
Tax Exempt ID: Replenishment Option: Standard

### Line-Sch

<table>
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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>
<tr>
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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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<td>1 - 1</td>
<td>Network Cabling</td>
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**Schedule Total**  
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**Total PO Amount**  
50000.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount**  
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## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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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:
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

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Biocycle Waste Pickup</td>
<td>FY24</td>
<td>1.00</td>
<td>EA</td>
<td>8100.00</td>
<td>8100.00</td>
<td>09/01/2023</td>
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</table>

### Schedule Total
8100.00

### Total PO Amount
8100.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**

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<th>Purchase Order</th>
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**Payment Terms**

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<td>30</td>
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**Buyer**

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<tr>
<th>Name</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>
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**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

---

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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>
<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>Rep. Touch Screen</td>
<td>Fasar Smartflow with Flat 20P</td>
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<td>1856.00</td>
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**Total PO Amount**  
2004.00

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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-HS00000581</td>
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**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Joanne Mize  
Bill To: UNT System Business Service Center

**Ship To:**  
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<tr>
<th>Line</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Criterion N100 Nitrile Exam Gloves Medium Standard Blue Non-Sterile</td>
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<td>5.39</td>
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<td>2</td>
<td>KleenSpec 590 Series Vaginal Speculum Medium 24/Bx</td>
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<td>38.27</td>
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<td>3</td>
<td>Dropper Plus POC Urinalysis Dipstick Level 1/2 Control 1 Set</td>
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**Total PO Amount**  
81.59
**Purchase Order**

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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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<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>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Caloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Caloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1784

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**Total PO Amount**  
349306.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0536

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**Total PO Amount:** 61000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2019-0166

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<tbody>
<tr>
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<td>Service Form Request</td>
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**Schedule Total**  
480000.00

**Total PO Amount**  
480000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca_Laduke@untsystem.edu">Rebecca_Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035683
BBC Entrepreneurial Training & Consulting
18650 W Old US Highway
12
Chelsea MI 48118-9645
United States

**Ship To:**
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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0606

#### Tax Exempt

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BBC Assessments replacement PO 167836</td>
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<td>Standard</td>
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**Schedule Total**

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**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:** 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
**UNT Health Science Center**  
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:** 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**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<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:** 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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Genesys Call Center Support | 1.00 | EA | 5400.00 | 5400.00 | 09/05/2023 |

**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Telefon:** Denton, TX 76205  
**United States**

| Supplier: | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Excise Registration Code: | 2023-1026 |

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<th>Due Date</th>
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<td>AN7916.00 ANPROLENE 16 LARGE AMPULE</td>
<td>1.00</td>
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<td>342.36</td>
<td>342.36</td>
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<td>2 - 1</td>
<td>AN87 ANPROLENE DOSIMETER - 25/BOX</td>
<td>1.00</td>
<td>PK</td>
<td>63.14</td>
<td>63.14</td>
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<td>3 - 1</td>
<td>AN1071 HUMIDCHIP</td>
<td>1.00</td>
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<td>4 - 1</td>
<td>AN1072 HUMIDTUBE</td>
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<td>5 - 1</td>
<td>228950 GC MEDIUM BASE 500G</td>
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<td>6 - 1</td>
<td>RS4004 SHEEP BLOOD DEFIBRINATED 25ML</td>
<td>1.00</td>
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<td>38.73</td>
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**Autorisierter 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:**

**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

621.24
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Megan Raetz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>50.60</td>
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**Total PO Amount** 607.20

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**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 000004342
Hilborn, Robert Scott
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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<td>168000.00</td>
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**Schedule Total**

168000.00

**Total PO Amount**

168000.00

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**Purchase Order**

**Author**: Jessica Powers

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**Purchase Order**

HS763-HS00000616
09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**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

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**Purchase Order**

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<td>226863</td>
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<td>Ship To:</td>
<td></td>
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<tr>
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<td>Jessica Powers</td>
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<td>UNT System Business Service Center</td>
<td></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Ship To:**

- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Bill To:**

- **Address:** UNT System Business Service Center, invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Line-Sch Item/Description:**

- 1 - 1 Cornerstone Medical

**Tax Exempt?**

- No

**Replenishment Option:**

- Standard

**Authorized Signature**

- [Signature]

---

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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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**Payment Terms**

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500  
  Jill.Roys@untsystem.edu

---

**Supplier**: 0000003442  
National Board of Osteopathic Medical Examiners  
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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

- **Tax Exempt ID**: [Reproduction]

**Line Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**: 12240.00

**Total PO Amount**: 12240.00

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**Authorized Signature**
## Purchase Order

### SUPPLIER:
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United 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 Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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### Attention:
Joanna Baksh

### 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**

86400.00

**Total PO Amount**

86400.00

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Authorized Signature
## Purchase Order

**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?

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<td>Blanket PO_ Written and visual content services are offered separately/combined package by the project or hourly. Services include: - Writing/brand storytelling: written and visual content for websites, marketing materials.</td>
<td></td>
<td>500.00</td>
<td>HR</td>
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<td>25000.00</td>
<td>09/06/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**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:** 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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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td></td>
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<td>Irving TX 75038-2625</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1057

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<td>Cooksey Communication - CON - Monthly Retainer</td>
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<td>1.00</td>
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Schedule Total 94500.00

Total PO Amount 94500.00
**Purchase Order**

**Supplier:** 0000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
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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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States

**DUPLICATE**
**Dispatch Via Print**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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# Purchase Order

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch:  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
11295.00

**Total PO Amount**  
11295.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>National Board of Medical Examiners</td>
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<td>Attention: Joanna Baksh</td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Newark NJ 07101-4804</td>
<td>United States</td>
</tr>
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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 12000.00

Total PO Amount 12000.00
### Purchase Order

**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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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**  
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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:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

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Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-HS000000661
09-08-2023

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Barraza,Ashley
**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**Supplier:** 0000009115  
**Viewgol LLC**  
**Five Cowboys Way**  
**Suite 300 #39**  
**Frisco TX 75033**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

**UN System Business Service Center**
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: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

Excise Registration Code: 2023-1099

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Schedule Total

Total PO Amount

514100.00

Authorized Signature

Julia Casados

UTN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000026802
RLS (USA) Inc
7920 Elmbrook Dr #116
Dallas TX 75247
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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**Tax Exempt?**
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**Quantity**
**UOM**
**PO Price**
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**Schedule Total**
30000.00

**Total PO Amount**
30000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States  

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND  

### Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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  

### Schedule

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**Schedule Total:** 26005.00

**Schedule Total:** 11566.72

**Schedule Total:** 14147.70

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**Authorized Signature**
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**Revision**: 2 - 2024-03-07

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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

**Line**  
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**Quantity**  
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**Extended Amt**  
**Due Date**  
**Total PO Amount**: 76486.42

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**Authorized Signature**
### Purchase Order

**Vendor:** Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
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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**Line No.** | **Description** | **Qty** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | VGL RENTAL FOR THE MONTH OF | 12.00 | EA | 50.60 | 607.20 | 09/11/2023

**Schedule Total:** 607.20  
**Total PO Amount:** 607.20

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This is not a valid Purchase Order.  
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**Authorized Signature**
Supplies: 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  

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Total PO Amount: 1997.37
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**DUPLICATE**

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| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
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**Attention:** RAGHU/BROOKS

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

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**Freight Terms:** Dest. prepay & add

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**Tax Exempt?**

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**Schedule Total**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** HS763-HS00000712

**Date:** 09-12-2023

**Revision:**

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**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
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**Schedule Total:** 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

---

**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1343

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>CoDesigned Collaborative LTD</td>
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**Schedule Total:** 18000.00

**Total PO Amount:** 18000.00

---

*Authorized Signature*
**Authorized Signature**

## Purchase Order

### Details
- **Supplier:** 0000026889 RamSoft USA Inc  
  9480 Utica Ave Ste 611  
  Rancho Cucamonga CA  
  91730  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Sandra Boyd
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Terms
- **Supplier:** 0000026889 RamSoft USA Inc  
- **Address:** 9480 Utica Ave Ste 611  
  Rancho Cucamonga CA  
  91730  
  United States

### Line Items
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<td>1 - 1</td>
<td>IC FY24 Ramsoft</td>
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<td>21457.20</td>
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**Schedule Total** 21457.20

**Total PO Amount** 21457.20

**Authorized Signature**
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<td>IC FY24 Essential Physics Inc. Physicist</td>
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Schedule Total: 9600.00

Total PO Amount: 9600.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000034849  
**Essential Physics Inc**  
**6505 W Park Blvd #306-328**  
**Plano TX 75093**  
**United States**

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Line-Sch</th>
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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: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: CLARK/CURRY
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>6413310 DAVIDSON FIXATIVE 1L</td>
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<td>98.00</td>
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<td>2 - 1</td>
<td>7204745 MICRO SURGICAL KNIFE 450</td>
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<td>4.00</td>
<td>PK</td>
<td>55.00</td>
<td>220.00</td>
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<td>3 - 1</td>
<td>SH30256.FS PBS W/O CA MG 500ML 6/PK</td>
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Schedule Total 
98.00

Schedule Total 
220.00

Schedule Total
60.08

Total PO Amount 378.08

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
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**  
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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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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/ Cindy Dilldine  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Poly CCX 500 BMP MS POE-E</td>
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**Total PO Amount** 53473.72
**Purchase Order**

**Supplier:** 0000031989  
Spok, Inc.  
5911 Kingstowne Village Pkwy  
6th Floor  
Alexandria VA 22315-4644  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo/Cindy Dillidine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Pager Services</td>
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**Schedule Total**  
340.00

**Total PO Amount**  
340.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000063199  
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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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

**Authorized Signature**
### Purchase Order

#### Supplier:
0000030996
Baylor Scott & White Heart Hosp Plano
1100 Allied Dr
Plano TX 75093
United 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:
Hazel Spargur

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### Authorization:
Authorized Signature

---

<table>
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<td>The Heart Hospital Baylor Plano_091323</td>
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<td>600.00</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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---

Authorized Signature
**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
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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**Schedule Total**  
14408.60

**Total PO Amount**  
14408.60

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011748  
Cumulus Media Inc dba KTCK-AM  
3090 Nowitzki Way  
Dallas TX 75219-7640  
United States

**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:** Julia Casados

---

**Excise Registration Code:** 2023-1237

<table>
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<td>Cumulus Media - FY 24</td>
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**Schedule Total**  
79950.00

**Total PO Amount**  
79950.00

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**Authorized Signature**
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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</table>

Supplier: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1833

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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Yes
1 - 1 Creative Circle - Graphic Designer - Carlisle Ross

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<td></td>
<td>79920.00</td>
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</table>

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000006483
Clear Channel Outdoor Inc
3700 E Randol Mill Rd
Arlington TX 76011
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
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Total PO Amount 81721.98
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
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**Schedule Total** 1512.05

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**Schedule Total** 169.39

**Total PO Amount** 1681.44

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days
- Dest, prepay & add

**Freight Terms**
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

**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

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 500-020-000-000-000

**Line-Sch**  
**Item/Description**  
**Mfg ID**

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**Schedule Total**  
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**Total PO Amount**  
200.00

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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

**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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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

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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Authorized Signature
Authorized Signature
### Purchase Order

**Authorizing 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>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier: 0000014238**
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Ensolum Elevator Materials Testing
1.00
EA
3029.20
3029.20
09/14/2023

**Schedule Total**
3029.20

**Total PO Amount**
3029.20

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
20.00

**Total PO Amount**
131.20

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge 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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX 76182  
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**  
8500.00

Authorized Signature
**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

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Lieto Coaching_September 2023 | | 1.00 | EA | 3600.00 | 3600.00 | 09/14/2023 |

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### DUPLICATE

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#### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

#### Buyer

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

#### Supplier

- **Name**: TreMonti Consulting LLC
- **Address**: 1939 Roland Clarke Place, Reston VA 20190, 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

- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code**: 2024-0002

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**Schedule Total**: 65000.04

**Total PO Amount**: 65000.04
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

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**Attention:** Marcy Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0007

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**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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<th>Supplier</th>
<th>0000011301</th>
<th>Lyft Inc</th>
<th>2300 Harrison St</th>
<th>San Francisco CA 94110</th>
<th>United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** | 15000.00 |

**Total PO Amount** | 15000.00 |

Authorized Signature

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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

---

**Purchase Order Details:**  
**Purchase Order Date Revision:** HS763-HS00000793 09-15-2023

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX 76182  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PHONE/EMAIL</th>
<th>940/369-5500</th>
<th><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></th>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Deliver 85’ boom lift for install of metal panel on CBH</td>
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<td>2</td>
<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
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<td>3</td>
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**Schedule Total**  
2750.00

**Total PO Amount**  
5325.00

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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

<table>
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<th>Line</th>
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**Schedule Total**
2700.00

**Total PO Amount**
2700.00

**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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Ship To:
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Unauthorized**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000002430  
**McKesson Medical Surgical Inc**  
PO Box 936279  
Atlanta GA 31193-3027  
United States

### Ship To

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### Attention

Jessica Powers

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code

2023-1029

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
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## 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**  
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**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

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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>
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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:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
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

**Tax Exempt ID:** Replenishment Option: Standard

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Schedule Total: 240563.55

Total PO Amount: 240563.55
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
3080.11

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029682 Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
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

**Excise Registration Code:** 2023-1428

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**Schedule Total**

6547.00

**Total PO Amount**

6547.00
### Purchase Order

**Supplier:** 0000037281  
Scrip-Safe Holdings LLC  
136 Commerce Dr  
Loveland OH 45140-7726  
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

<table>
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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

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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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**Footer:**  
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

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

**Tax Exempt?** Yes

**Tax Exempt ID:**

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**Schedule Total**  
50000.00

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**Total PO Amount**  
50000.00

---

**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
**Purchase Order**

**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:**
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**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
## Purchase Order

**Authorized Signature**

### Duplicate Dispatch Via Print

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### Supplier: 0000010128

Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
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:

Stephanie McVay

### Tax Exempt? Tax Exempt ID:

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**Schedule Total**

15206.00

**Total PO Amount**

15206.00
**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000017568 Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States |
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<td>Attention: Madison Silva</td>
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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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**Schedule Total**

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**Total PO Amount**

3600.00
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Schedule Total  14803.00

Total PO Amount  14803.00
**Purchase Order**

**Supplier:** 0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 6362.64

Schedule Total 287.29

Total PO Amount 6649.93

Authorized Signature
## Purchase Order

**Supplier:** 0000062694  
Priority Power Management  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 PRIORITY POWER</td>
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<td>1.00</td>
<td>EA</td>
<td>22650.00</td>
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**Schedule Total**  
22650.00

**Total PO Amount**  
22650.00

### DUPLICATE

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<td>30 days</td>
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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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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Ship Via</td>
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<tr>
<td>Ladeke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Ladeke@untsystem.edu">Ladeke@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention</td>
<td>Bill To</td>
</tr>
<tr>
<td>Kori Wilson</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
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<td></td>
<td>4200</td>
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<td></td>
<td>Denton TX 76205</td>
</tr>
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<td>United States</td>
</tr>
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Supplier: 0000012811
Valentine Hogan
2311 Ivycrest Ct
Sugar Land TX 77479-8816
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 HS - V. Hogan

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:** 0000003731  
Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
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

<table>
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<th>Attention</th>
<th>Bill To</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Campos-Vargas</td>
<td>UNT System Business Service Center</td>
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**Tax Exempt ID:**  
Bill To: invoices@untsystem.edu

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8 1/2&quot; x 14&quot; White Copier Paper - PALLET DROP Pricing</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>61.90</td>
<td>185.70</td>
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<td>2 - 1</td>
<td>11&quot; X 17&quot; White Copier Paper - PALLET DROP Pricing</td>
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<td>4.00</td>
<td>EA</td>
<td>Standard</td>
<td>48.60</td>
<td>194.40</td>
<td>09/20/2023</td>
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<td>3 - 1</td>
<td>8 1/2&quot; X 11&quot; White Copier Paper - PALLET DROP Pricing</td>
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<td>480.00</td>
<td>EA</td>
<td>Standard</td>
<td>43.80</td>
<td>21024.00</td>
<td>09/20/2023</td>
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**Schedule Total**  
185.70  
194.40  
21024.00  
**Total PO Amount**  
21404.10
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

*Authorized Signature*

**Dispatch Via Print**  
**Purchase Order Date Revision**  
**HS763-HS00000855**  
**09-20-2023**

**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:** 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>PO Price</th>
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<td>1 - 1</td>
<td>Maintenance Support, Pure x50/FB. Per Quote 205128</td>
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<td>1.00</td>
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<td>110186.00</td>
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**Schedule Total**  
110186.00

**Total PO Amount**  
110186.00

Authorized Signature
## Purchase Order

**Supplier:** 0000009474
Hercules Achievement Inc.
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
United States

**Ship To:**
This is not a valid Purchase Order.
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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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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

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|---------------|-----------------|
|               | **110000.00**   |

**Total PO Amount**

|               |
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|               | **110000.00**   |
**Purchase Order**

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<tr>
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<tr>
<td>2624 Welsenberger St</td>
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<td>Fort Worth TX 76107</td>
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<td>Global Total Office Each FFHA TZS----ZLEG-TUN--3060DD--S--ZH-SH-ZI-N 1--STD</td>
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<td>Z1SM2ES---ZBSE-BRC--HAN-HV-K-40S--STD19. 3&quot;d x 15&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, Side to Side Filing</td>
<td></td>
<td>1.00</td>
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<td>Z2442L-----ZTOP-BRC-A3--ZCHASS-BRC-3MP----------STD24&quot;d x 42&quot;w x 29.5&quot;h, Connectable Tables, Left w/Full End Panel on Left,ZIRA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>4 - 1</td>
<td>Global Total OfficeZA3060FS3-----ZTOP-BRC-A3--ZCHASS-BRC---SI---HV-K-40S----------STD30&quot;d x 60&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/F/Fon Right, Top Inset 1&quot; on Left &amp; User Side, Height Adjustable Frame SoldSeparately, ZIRA</td>
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<td>1.00</td>
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<p>| Schedule Total | 763.25 |
| Schedule Total | 310.89 |
| Schedule Total | 311.75 |
| Schedule Total | 1412.98 |</p>
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<td>WorldPB8011206 Outlet Power Strip w/1 O' Cord - Black</td>
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<td>WorldFREIGHTHardware World freight to GLS WH.</td>
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<td>AMAZONCable</td>
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<td>Management2 Pak Under Desk Cable Management Trays &amp; Ties Mark Line For: Office 105</td>
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<td>GLS Dealer</td>
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<td>375.00</td>
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Schedule Total: 1412.98

Schedule Total: 26.54

Schedule Total: 12.35

Schedule Total: 23.52

Schedule Total: 375.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**

<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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</table>

**Total PO Amount** 3236.28

**Authorized Signature**
## Purchase Order

### Supplier:
0000019511
ABBA Cremation and Mortuary Service
PO Box 1568
Quinlan TX 75474
United States

### Ship To:
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### Attention:
Melissa Henson
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>09/20/2023</td>
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**Schedule Total**: 4860.00

**Total PO Amount**: 4860.00
**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
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@untosystem.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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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Order Information**

| Supplier: | Red River Medical Institute  
| Address: | 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:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Line-Sch</td>
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| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 1800.00 | 1800.00 | 09/20/2023 |

**Schedule Total**  
1800.00

| Line-Sch | Item/Description | Mfg ID |
| 2 | BLS  
| Address: | ACLS_081423_081523 |

| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 7200.00 | 7200.00 | 09/20/2023 |

**Schedule Total**  
7200.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

| Total PO Amount | 9000.00 |

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Changes Order - Reprint**

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<th>Purchase Order</th>
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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:** 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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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**

- **Purchase Order:** HS763-HS00000884
- **Date:** 09-21-2023
- **Revision:**

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**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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**Total PO Amount**

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000026791
NavCare LLC
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1112 Dallas Dr., Ste.
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**Schedule Total**

| 24000.00 |

**Total PO Amount**

| 24000.00 |
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT
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Supplier: 0000025620
Midtown Medical Imaging
750 12th Ave Ste 100
Fort Worth TX 76104-2531
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: Sandra Boyd

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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

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
145000.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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| Buyer                  | Phone/ Email      | Currency |
| Laduke, Rebecca A      | 940/369-5500      |          |
| Laduke@untsystem.edu   |                   |          |

Supplier: 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

Ship To: 
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Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1029

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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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**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

**Excise Registration Code:** 2023-1326

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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

**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

Excise Registration Code: 2023-1326

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<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group T.03B</td>
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Schedule Total 1551.66

| 10 - 1   | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.05 | | 1.00 | EA | 3622.44 | 3622.44 | 09/21/2023 |

Schedule Total 3622.44

| 11 - 1   | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.06 | | 1.00 | EA | 6752.80 | 6752.80 | 09/21/2023 |

Schedule Total 6752.80

| 12 - 1   | REPLACE PO 168985 - Quote 3773 - Group T.06 - AllSteel GD2TRT4284-S-SDW-C1-DA | | 1.00 | EA | 5907.42 | 5907.42 | 09/21/2023 |

Schedule Total 5907.42

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000031787
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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Schedule Total: 161010.58

Schedule Total: 3000.00

Schedule Total: 1200.00

Schedule Total: 22113.15

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

## Supplier: Wilson Bauhaus Interiors LLC  
**PO Box 95530**  
**Grapevine TX 76099-9734**  
**United States**

## Buyer: Morales, Gabriel Adrian  
**Phone/ Email:**  
940/369-5500  
Gabriel.Morales@untsystem.edu

## 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

## Payment Terms: 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
CHANGE ORDER - REPRINT

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Supplier: 0000001646
University of Texas
Southwestern Medical
PO Box 845347
Dallas TX 75284-5347
United States

Ship To: This is not a valid Purchase Order.
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Attention: CLARK/PATEL
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 21705.00

Total PO Amount: 21705.00
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Schedule Total: 125745.00

Total PO Amount: 125745.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033347
Covington Consults
Greywheel LLC
12220 Juniper St.
Overland Park KS 66209
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**
30000.00

**Total PO Amount**
30000.00

Authorized Signature
### Purchase Order

**DENTON TX 76205**

**United States**

---

**Supplier:** 0000018492  
Catalyst Health Group  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
176796.00

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Authorized Signature
### Purchase Order

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000028321 Nilkanth Healthcare LLC
14032 Nacogdoches Rd
San Antonio TX 78207
United States

#### Ship To:
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#### Attention:
Hazel Spargur

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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#### Schedule Total
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#### Total PO Amount
600.00
## 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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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Schedule Total**  
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**Total PO Amount**  
779.80

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**Authorized Signature**
**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:**  
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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**  
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**Total PO Amount**  
1620.41

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
362.00

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**Authorized Signature**
**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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**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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**Schaefer Advertising**
1228 S Adams St
Fort Worth TX 76104-4428
United States

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Total PO Amount 675000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000026768 Perrone RX LLC | 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  
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Denton TX 76205  
United States |
|-----------------------------------|-------------------------------------------------|-------------------------|----------------------|

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**Schedule Total**  
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**Total PO Amount**  
20000.00
# 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

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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

**Excise Registration Code:** 2024-0052

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**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total** 250000.00

**Total PO Amount** 250000.00

**Authorized Signature**
**UNT Health Science Center**
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:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Megan Horn
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
13325.40

**Total PO Amount**
13325.40
## Purchase Order

**Supplier:** 0000010576 Research Foundation for SUNY
Attn: Cash Receipt
Department
PO Box 9
Albany NY 12201-0009
United States

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**Attention:** Dr. Xiaowei Dong
**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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**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

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**Schedule Total:** 8018.00

**Total PO Amount:** 8018.00

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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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**Attention:** Leonor Acevedo  
**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

**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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United States

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# 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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**Schedule Total:** 3036.00

**Schedule Total:** 391.60

**Schedule Total:** 783.20

**Schedule Total:** 2238.75

**Schedule Total:** 1867.50

**Schedule Total:** 6142.40

**Schedule Total:** 5266.80

**Authorized Signature**
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<td>Top Case Assembly with Battery</td>
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**TOTALS:**

- **Schedule Total** = 5266.80
- **Schedule Total** = 8782.40
- **Schedule Total** = 13173.60
- **Schedule Total** = 594.00
- **Schedule Total** = 480.00
- **Schedule Total** = 3916.00
## 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:
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?:
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

#### Schedule Total
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### Authorized Signature
# Purchase Order

## 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:
0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

### Supplier:
82395.99

---

**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?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Total PO Amount** 82395.99

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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| Buyer | Morales, Gabriel Adrian |
|       | 940/369-5500 Gabriel. Morales@untsystem.edu |

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<td>FY2024 Blanket PO- Printer Leases</td>
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**Schedule Total**

| Schedule Total | 16241.52 |

**Total PO Amount**

| Total PO Amount | 16241.52 |

**Authorized Signature**

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**Purchase Order**

**Purchase Order**
HS763-HS00000945
09-26-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000023560
Brinks Incorporated
555 Dividend Dr
Coppell TX 75019
United States

---

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**Schedule Total**
10200.00

**Total PO Amount**
10200.00

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**Ship To:**
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**Attention:** Kasey Anderson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

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**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20000.04

**Total PO Amount**  
20000.04

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** HSC CONTRACT #2023-1189

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<td>EAB Professional Services</td>
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**Schedule Total**  
598455.00

**Total PO Amount**  
598455.00
**Purchase Order**

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**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:**  
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**Attention:** 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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**Excise Registration Code:** 2020-0989

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**Schedule Total**  
3605.00

**Total PO Amount**  
3605.00

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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**  
**Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000037265  
Aranda-Naranjo, Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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:** 2024-0013

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**Schedule Total**  
50000.00

| 2 - 1    | Travel Aranda Naranjo PSA Fall 2023 |                       | 1.00     | EA  | Standard             | 20000.00 | 20000.00     | 09/26/2023   |

**Schedule Total**  
20000.00

**Total PO Amount**  
70000.00

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023541 Roach, James M
503 Timber Lake Way
Southlake TX 76092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0084

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
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**Schedule Total**

| 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**

| Schedule Total | 175.72 |

| 3 - 1 | Shipping | | 1.00 | EA | 16.43 | 16.43 | 09/26/2023 |

**Schedule Total**

| Schedule Total | 16.43 |

**Total PO Amount**

<p>| Total PO Amount | 413.15 |</p>
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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>
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## Purchase Order

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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: NIRUPAMA
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
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**  
375.00  

**Total PO Amount**  
44212.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**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?**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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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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Total PO Amount 1020.20

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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
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<td>UNT System Business Service Center</td>
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<td>Lincoln NE 68501-2528</td>
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**Supplier:** 0000032561
Elemental Methods LLC
5065 N MacArthur Blvd Ste 1000
Irving TX 75038-3804
United States

**Ship To:**
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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3900.00

**Total PO Amount**

3900.00

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**Authorized Signature**
**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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**Schedule Total**

| 100.00 |

**Total PO Amount**

| 100.00 |
**Purchase Order**

**Supplier:** 0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120  
#11  
Mansfield TX 76063  
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**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

| Attention: Rebecca Clark |  |
| UNT System Business Service Center |  |
| Send Invoices to: invoices@untsystem.edu |  |
| 1112 Dallas Dr., Ste. 4200 |  |
| Denton TX 76205 |  |
| United States |  |

**Ship To:**

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Schedule Total: 43738.69

Total PO Amount: 43738.69

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>Laduke, Rebecca A</td>
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<td>Currency</td>
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<tr>
<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:** 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

---

**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**  
21382.14

**Total PO Amount**  
21382.14

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**Authorized Signature**
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Schedule Total: 29444.00

Total PO Amount: 29444.00
**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:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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

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### Payment Terms
- Dest, prepay & add
- Ship Via GROUND

### Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  Rebecca.
  Laduke@untsystem.edu

### Supplier
- 0000035419
- Millner, Lori N
- 63 Abbey Woods Ln
- Dallas TX 75248
- United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kimberly Williams

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line Sch

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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

<table>
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<td>Flue vaccine - syringes</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
2608.50

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062659
Regents of the UC San Diego
Office of Post Award Fin Services
9500 Gilman Dr MC 0009
LaJolla CA 92093-0954
United States

Ship To: 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1606461.57

Total PO Amount 1606461.57
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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: Dr. Kyle Emmitte</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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Schedule Total 2036.80

Total PO Amount 2036.80
**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:** 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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**Total PO Amount** 463.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Ship To:**
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**Attention:** Jacqueline Arellano
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0516

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**Schedule Total**
37500.00

**Total PO Amount**
37500.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Ship To:**
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**Attention:** Jacqueline Arellano
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0516

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**Total PO Amount**

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004862
Headhunter Systems Ltd
1 The Green
London MDDX E4 7ES
United Kingdom

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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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<td>Gravyty FY24</td>
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**Schedule Total**

10751.76

**Total PO Amount**

10751.76

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006293  
Christus Spohn Health System  
919 Hidden Rdg  
Irving TX 75038-3813  
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:** 2022-0943

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**Schedule Total**  
63000.00

**Total PO Amount**  
63000.00

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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>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplier: 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

Ship To: This is not a valid Purchase Order.
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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

Excise Registration Code: 2024-0122

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Schedule Total: 7971.60

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Schedule Total: 1195.74

Total PO Amount: 9167.34

Authorized Signature
**Purchase Order**

**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

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

- **Purchase Order**: HS763-HS00001066  
- **Date**: 10-04-2023  
- **Revision**: 1 - 2024-03-07

**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**: 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**: 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:** 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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## Purchase Order

**Supplier:** 0000032569  
University of Southern California  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4229.00

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**Authorized Signature**
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Schedule Total  211309.00

Total PO Amount  211309.00
**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 |

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**Schedule Total**  
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**Total PO Amount**  
1148259.63

**Authorized Signature**
**Purchase Order**

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**Notes:**
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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:**
NextgenHealthcare dba Quality Systems Inc PO Box 511449 Los Angeles CA 90051 United 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:** 15469B

---

**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

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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:** 2024-0037

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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
### Purchase Order

**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Buyer** Barraza, Ashley  
**Phone/ Email** 940/369-5500 Ashley.  
Barraza@untsystem.edu

---

**Authorized Signature**

---
**UNTHSC-0000002768**
Corpus Christi Medical Center
3315 S Alameda St
Corpus Christi TX 78411
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

**Tax Exempt Registration Code:** 2023-0084

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**Schedule Total**
60000.00

**Total PO Amount**
60000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000008289  
Driscoll Children's Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States |
| 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:** 2023-1219

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**Schedule Total**  
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**Total PO Amount**  
77200.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Fort Worth TX 76104-2733</td>
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<td>City, State, Zip:</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:**
Cook Children's Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

**Ship To:**
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**Attention:** Joanna Baksh

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Excise Registration Code:** 2023-1235

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**Schedule Total**

110000.00

**Total PO Amount**

110000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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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**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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**Excise Registration Code:** 2021-0629A

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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:** 0000002429  
Methodist Dallas Medical Center  
Finance Department  
PO Box 655999  
Dallas TX 75265-5999  
United States

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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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**  
90000.00

**Total PO Amount**  
90000.00

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Order:**

**Order Number:** HS763-HS00001094  
**Date:** 10-05-2023  
**Revision:**

**Payment and Shipment Terms:**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:**

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000021409  
**Fujifilm Healthcare Americas Corporation**  
**1959 Summit Commerce Park**  
**Twinsburg OH 44087 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:** 1102.50

**Total PO Amount:** 12127.50

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000037575  
Herrera, Jesse  
969 Scenic Hill Dr, Apt 236  
Fort Worth TX 76111  
United States

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**Attention**: Laura Gonzalez  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0050

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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Supplier:** 0000034911
Elshenawy, Mona-Lizet A
6816 Anglebluff Circle
Dallas TX 75248
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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**Excise Registration Code:** 2024-0038
**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca Clark</td>
<td>UNT System Business Service Center</td>
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<td>Children's Hospital Los Angeles</td>
<td>Buyer</td>
<td>Phone/ Email</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>4650 W Sunset Blvd m/c 97 Los Angeles CA 90027-6062</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 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

**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:** 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**
- **3315.00**

**Total PO Amount**

- **29665.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
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:** 2019-0625D

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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1384932.00

**Total PO Amount**  
1384932.00

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**Purchase Order**

**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

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**Schedule Total**

859323.00

**Total PO Amount**

859323.00

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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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier**: 0000022783  
Apollo Water Services  
7600 Quattro Dr  
Chanhassen MN 55317  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Patricia Dossey

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150000.00

Authorized Signature
### Purchase Order

**Supplier:** 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

<table>
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**Schedule Total:** 380958.00

**Total PO Amount:** 380958.00

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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:** 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

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

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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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Total PO Amount 32092.70

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**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

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**Schedule Total**  
0.01

**Total PO Amount**  
5530.01

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Authorized Signature
## Purchase Order

**Unt Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLEX

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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:** 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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**Schedule Total**  
292.00

| 2 - 1       | 15071T         |          | 20 UL 2 WESTERN BLOTS |        | 1.00     | EA  | 138.00   | 138.00      | 10/06/2023 |
|             |                |          |                  |        |          |     |          |             |         |
|             |                |          |                  |        |          |     |          |             |         |

**Schedule Total**  
138.00

| 3 - 1       | 19041171C      |          | NITRILE 3M PF TEX MD 200PK |        | 1.00     | CS  | 101.80   | 101.80      | 10/06/2023 |
|             |                |          |                  |        |          |     |          |             |         |
|             |                |          |                  |        |          |     |          |             |         |

**Schedule Total**  
101.80

| 4 - 1       | 9718T          |          | PHOS HIST H2A.X RAB MAB 20UG |        | 1.00     | EA  | 149.00   | 149.00      | 10/06/2023 |
|             |                |          |                  |        |          |     |          |             |         |
|             |                |          |                  |        |          |     |          |             |         |

**Schedule Total**  
149.00

**Total PO Amount**  
680.80

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011899

- 24/7 Anatomical Services Corp
- PO Box 11
- Euless TX 76039
- United States

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**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0113

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**Schedule Total**

| 125000.00 |

**Total PO Amount**

| 125000.00 |
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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000020047 Phreesia, Inc. 1521 Concord Pike Ste 301 PMB 221 Wilmington DE 19803-3644 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

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Authorized Signature
**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

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

**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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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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**Schedule Total**

14352.00

**Total PO Amount**

14352.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Susan Jordan

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**Schedule Total:** 2491.06

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**Authorized Signature**
**Cash/Check/Invoice Line Items**

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**Schedule Total**

- **13.41**
- **13.75**
- **7.90**
- **10.38**
- **8.20**
- **25.88**
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**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:**
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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

<table>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000036576  
Collaborative Momentum Consulting LLC  
769 County Road 343  
Forestburg TX 76239  
United States

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**Attention:** Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0092

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039425
Sanchez, Idalia
3555 S Leisure World Blvd
Apt 2B
Silver Spring MD 20906-1711
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:** 2024-0123

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**Schedule Total**

55000.00

**Total PO Amount**

55000.00

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**Purchase Order Number:** HS763-HS00001134
**Date:** 10-09-2023
**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:**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000039050
Cubas, Cristina
129 Buckingham Way
Mount Laurel NJ 08054-6406
United 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
Tax Exempt ID: 2024-0014

Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Independent Contractor - Cubas, C 1.00 EA 97500.00 97500.00 10/09/2023

Schedule Total 97500.00

Total PO Amount 97500.00
**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
**Purchase Order**

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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

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**Schedule Total**  
14337.00

**Total PO Amount**  
14337.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## Purchase Order Details

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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:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 36652.70
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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Schedule Total  
13750.00

|             |                |          | Pending Change Orders | | 1.00     | EA  | 0.01     | 0.01         | 10/11/2023 |

Schedule Total  
0.01

|             |                |          | Change Order #1 | | 1.00     | EA  | 9185.00  | 9185.00      | 01/16/2024 |

Schedule Total  
9185.00

Total PO Amount  
22935.01
**Authorized Signature**

---

**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**  
840.00

**Total PO Amount**  
840.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000006539  
Scientific Resources  
Southwest Inc  
4719 S Main St  
Stafford TX 77477  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24225.00  

2431.00  

**Total PO Amount**  
26656.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

| 76720.00 |

**Total PO Amount**

| 76720.00 |
**Purchase Order**

**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:** 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**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000039216
C-Trilogy Comprehensive
Clinical Care
13260 County Road 2125 N
Henderson TX 75652-3552
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0041

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**Supplier:** 0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
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**  
245000.00
**Purchase Order**

**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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**Total PO Amount**  
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 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: Dawn Critchfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
5125.50

Total PO Amount  
5125.50

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000027883
Flood, Kellie Lorraine
1036 Castlemaine Trl
Birmingham AL 35226
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0082

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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

**Supplier:** 0000021120  
Dynata, LLC  
P.O. BOX 8500-7741  
PHILADELPHIA PA 19178-7741  
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

**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

**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**  
18000.00

**Total PO Amount**  
18000.00

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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>
<td></td>
</tr>
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</table>

**Supplier:** 0000013435
Eurofins DPT or Eurofins VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

**Ship To:**
This is not a valid Purchase Order.
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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**
75000.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER: DAC Inc**  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Patricia Dossey  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
10000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE  
WEST BLVD.  
ALEDO TX 76008  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0229

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
16520.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034821
Heldenbrand, Suzanna
7306 E 91st Pl
Tulsa OK 74133
United States

**Ship To:**
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**Attention:** PWH @ Modlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
18000.00

**Total PO Amount**
18000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Shipping**: GROUND  
**Suppliers**: 0000034725  
Aiken, Jennifer  
7246 Highway 90  
Grand Ridge FL 32442  
United States  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: PWH @ Modlin  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**: 7500.00

**Total PO Amount**: 7500.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1648.24

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Excise Registration Code:** 2024-0094

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Excise Registration Code:** 2024-0094

**Authorized Signature**
## Purchase Order

### Purchase Order Details

**Purchase Order Number:** HS763-HS00001232  
**Date:** 10-17-2023  
**Revision:**

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier Information

**Supplier:** 0000023585  
**Rivera, Solymar**  
**1361 Fox Hollow Rd**  
**Krum TX 76249-1516**  
**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:** Ashley Gomez Arias

### 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**

### Line Item Details

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**Schedule Total**  
**Total PO Amount**  

9360.00

9360.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<td>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
660.00

**Total PO Amount**  
660.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**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**  
7226.00

**Total PO Amount**  
7226.00

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Authorized Signature
## Purchase Order

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0026

### Tax Exempt?
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<td>Public Exposure Survey (Radiography)</td>
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### Line-Sch 1 Details

- **Dental Radiographic Equipment Performance Evaluation**
- **Quantity:** 2.00  
- **UOM:** EA  
- **PO Price:** 350.00  
- **Extended Amt:** 700.00  
- **Due Date:** 10/17/2023

#### Schedule Total

- **700.00**

### Line-Sch 2 Details

- **Public Exposure Survey (Radiography)**
- **Quantity:** 2.00  
- **UOM:** EA  
- **PO Price:** 500.00  
- **Extended Amt:** 1000.00  
- **Due Date:** 10/17/2023

#### Schedule Total

- **1000.00**

### Total PO Amount

- **1700.00**
**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
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

<table>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012063 Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
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 |
|---|---|

## Details

- **Purchase Order Date**: 10-17-2023  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

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**Schedule Total**  
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:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 952.52

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1016.40

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**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**  
1389.40

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022291  
Assurance Technologies, LLC  
1455 Whit Davis Rd  
Athens GA 30605-4520  
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:** RFP763-19-137232-DB

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

### PURCHASE ORDER

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**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:** 2017-0665B

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**Schedule Total** 975000.00

**Total PO Amount** 975000.00

Authorized Signature
### Purchase Order

**Denton TX 76205 United States**

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<th>University of Southern California</th>
<th>Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States</th>
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| Attention: Rebecca Clark | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Tax Exempt? Line-Sch</th>
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**Schedule Total** 330482.00

**Total PO Amount** 330482.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**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**  
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**Total PO Amount**  
1038626.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028501
Waste Management
PO Box 73356
Chicago IL 60673-7356
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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**Schedule Total**
80000.00

**Total PO Amount**
80000.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000003482
Data Shredding Service of Texas LLC
615 W 38th St
Houston TX 77018
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

<table>
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**Schedule Total**

16596.72

**Total PO Amount**

16596.72

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Address Information

**Supplier:** 0000026278
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SW Elevator Maintenance</td>
<td>1.00 EA</td>
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**Schedule Total**  
144462.96

**Total PO Amount**  
144462.96

Authorized Signature
**Purchase Order**

**Supplier:** 0000002430 McKesson Medical Surgical Inc
PO Box 660266
Dallas TX 75266-0266
United States

**Ship To:**
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**Attention:** Karen Coleman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total** 2089.87

**Total PO Amount** 2089.87

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:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

Supplier: 0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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Schedule Total 2800.00

Total PO Amount 46190.32

Authorized Signature
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</table>

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Attention: Megan Raetz

Megan.Raetz@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000000478 NOVA Biomedical Corp 200 Prospect St Waltham MA 02453-3407 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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<td><strong>Attention:</strong> Megan Raetz</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
</tr>
<tr>
<td><strong>Denton TX 76205</strong></td>
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**Total PO Amount** 29393.47
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

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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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<tr>
<td>1 - 1</td>
<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the The University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

---

Authorized Signature
**Authorized Signature**

**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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount**  424.80
**Purchase Order**

**DENTON TX 76205**
**UNITED STATES**

**UNIVERSITY CORPORATION CSU**
**18111 NORDHOFF ST MD-8309**
**NORTH RIDGE CA 91330-8309**
**UNITED STATES**

**SUPPLIER:** 0000007073

**SHIPPING 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:** 2022-0041

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**SCHEDULE TOTAL**

25000.00

**TOTAL PO AMOUNT**

25000.00
**Purchase Order**

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<th>Supplier: 0000006825 Regents of University of California SF UCSF Main Depository PO Box 748872 Los Angeles CA 90074-4872 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 Clark</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**  
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**Total PO Amount**  
12109.00

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

**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>10548.00</td>
<td>10548.00</td>
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**Schedule Total**

| Total PO Amount | 10548.00 |

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<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:** 0000000569

**Harvard Apparatus**

**84 October Hill Road**

**Holliston MA 01746-1388**

**United States**

---

**Ship To:**

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---

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center

Send Invoices to:

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>CMA 20 Microdialysis Probe 10mm, 20kDa, pkg of 3</td>
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**Schedule Total**

8106.12

1156.90

4530.00

45.00

**Total PO Amount**

13838.02

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Rebecca Clark

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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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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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<td>3 - 1</td>
<td>Per Box Freight</td>
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**Schedule Total:** 437.10  
**Schedule Total:** 27.50  
**Schedule Total:** 35.50

**Total PO Amount:** 500.10
Supplier: 0000004779 Royer&Schatuts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 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

<table>
<thead>
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<td>10/20/2023</td>
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<td>998.45</td>
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<td>BELONG,UNIVERSAL SCREEN,FULLBACK,HAT TBL,FAB,27HX30W - quantity of 4</td>
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<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 INCLUDING14&quot; 6-OUTLET POWER ADAPTER,(2) AC POWER AND (1) USB-AOUTLET, (1) USB-C OUTLET,MOUNTS ON TOP OR UNDER DESK</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>820.80</td>
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</tbody>
</table>
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: 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>Item/Description</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>INCLUDING14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESK</td>
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<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>
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<td>1.00</td>
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<td>4170.00</td>
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Schedule Total

820.80

22253.40

243.00

4170.00

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:** 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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<table>
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**Total PO Amount:** 31131.21
## 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

### Tax Exempt?

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</table>

**Schedule Total:** 100791.00

**Total PO Amount:** 100791.00

---

**Authorized Signature**
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Suppliers: 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: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2023-1026

<table>
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<th>Line</th>
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Schedule Total 134.10

Total PO Amount 134.10

Authorized Signature
**Purchase Order**

**Supplier:** 0000039721
Trudeau, Jessica
1904 Haversham Dr
Flower Mound TX 75022-8436
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

<table>
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<th>Line-Sch</th>
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**Schedule Total**
400.00

**Total PO Amount**
400.00
## 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:** Dr. Jayoung Kim

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Excise Registration Code: 2023-1026

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**Schedule Total** 96.83

**Total PO Amount** 96.83

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Authorized Signature
**Purchase Order**

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<td>10-23-2023</td>
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<td>30 days</td>
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<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>
<td></td>
</tr>
</tbody>
</table>

**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>
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**Schedule Total**  
31184.00

**Total PO Amount**  
31184.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034713  
Heltzel, Alicia  
9612 Westmere Ln  
Fort Worth TX 76108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0058

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

authorized signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**  
**Purchase Order**  
HS763-HS00001325  
**Date**  
10-23-2023  
**Revision**

### Payment Terms  
**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:  
000002092  
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:  
Replenishment Option: Standard

### Line-Item/Description  
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**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:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
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

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**Schedule Total**  
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**Total PO Amount**  
19244.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**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?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Washington| 10-23 | 53,531.00 | 1.00 | EA | 3531.00 | 3531.00 | 10/23/2023 |

**Schedule Total**
3531.00

**Total PO Amount**
3531.00

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

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**Schedule Total**

61827.00

**Total PO Amount**

61827.00

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Authorized Signature
**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Schedule Total  
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Total PO Amount  
339.00
Partial view of a purchase order.

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Total PO Amount: 150.94

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### Purchase Order

**Suppliers:**
- O'Neil, Kevin William
  - Address: 1503 N Lake Shore Dr, Sarasota FL 34231-3441, 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
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2024-0179

### Details

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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

**Supplier:** 0000006533
Bruker AXS LLC
5465 E Cheryl Pkwy
Madison WI 53711-5373
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0195

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**Schedule Total**
12705.00

**Total PO Amount**
12705.00

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
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<td>Supplier: 0000033432</td>
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<td>Bradenton FL 34211-5858</td>
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<td>Attention: Brittany Brookens</td>
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**Excise Registration Code:** 2024-0175

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**Schedule Total**
3600.00

**Total PO Amount**
3600.00

Authorized Signature
**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000010844
Henry M Jackson
Foundation For the Advancement of Military Medicine Inc
6720-A Rockledge Dr Ste 100
Bethesda MD 20817-1883
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
2679151.00

**Total PO Amount**
2679151.00

**Authorized Signature**
**Purchase Order**

**Supplemental Information:**
- **Purchase Order Number:** HS763-HS00001345
- **Date:** 10-24-2023

**Payment Terms:**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**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**

12591.00

**Total PO Amount**

12591.00

Authorized Signature
## Purchase Order

**UNH Health Science Center**  
**UNH 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:** 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

### DUPLICATE

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### Buyer

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### Tax Exempt?

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**Total PO Amount**  
31768.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000020955
Ovid Technologies Inc
4603 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 5088.00   |

**Total PO Amount**

| 5088.00   |

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 3696.00

Total PO Amount: 3696.00
# Purchase Order

**Supply:** 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**  
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**Total PO Amount**  
289277.00
**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>
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</table>

**Supplier:** 0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
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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<td>NIH OTA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1</td>
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**Schedule Total** 194431.00

**Total PO Amount** 194431.00
**Supplier:** 0000039480
Mendez, Francisco
1510 E. Bus. HWY 83
Lot H28
Mission TX 78572
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

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**Schedule Total**

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**Total PO Amount**

400.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

0000015059 ECG Management Consultants 11512 El Camino Real Ste 200 San Diego CA 92130-2097 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

**Tax Exempt?**

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**Schedule Total**

6000.00

**Total PO Amount**

44320.00

**Authorized Signature**

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**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:** 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**  
460.00

**Total PO Amount**  
460.00

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
Purchase Order  
HS763-HS00001372  
10-26-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Stephanie Hernandez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
Purchase Order

Supplier: 0000006849
Rees Scientific LLC
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

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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>
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Schedule Total 4630.25

Total PO Amount 4630.25
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>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:** 0000020614  
Scott Dennett Construction LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0935

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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:**  
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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>
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<td>30 days</td>
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<thead>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:** 0000025860  
Elsevier Inc  
Clinical Solutions NA  
1600 John F Kennedy Blvd Ste 1800  
Philadelphia PA 19103-2899  
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:** 2023-1044

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**Schedule Total**  
11875.00

**Total PO Amount**  
11875.00

Authorized Signature
### Purchase Order

**supplier**: 0000001845  
One Stop Printing Inc  
2904 Cullen St  
Fort Worth TX 76107  
United States

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**Attention**: Karen Coleman  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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45000.00

**Total PO Amount**  
45000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
8880.00

**Total PO Amount**  
8880.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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**Schedule Total**

77.86

**Total PO Amount**

77.86
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036104  
Scotty Sprockets  
209 Catbird Trl  
Aledo TX 76008  
United 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**  
5000.00

**Total PO Amount**  
5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**
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**Attention:** Rebecca Clark

### Supplier Information

**Supplier:** 0000036186  
Galvin, Vaughna B  
417 Cartwright Dr  
Benbrook TX 76126  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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5,000.00 |        | 1.00     | EA  | 5000.00  | 5000.00      | 10/30/2023 |

**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

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Supplier:** 0000003631  
Thorpe,Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 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

Authorized Signature

DUPLICATE Dispatch Via Print

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Supplier: 0000036033
Texoma Medical Center
5016 US-75
Denison TX 75020
United States

Ship To: This is not a valid Purchase Order.
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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

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

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total

Total PO Amount

60000.00

60000.00
# Purchase Order

**Authorized Signature**

## CHANGE ORDER - REPRINT

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<td>UNT System Business Service Center</td>
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**Schedule Total**

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**Total PO Amount**

4100.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Morales,Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000031499  
Lin,Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
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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**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

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**Purchase Order**

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### CHANGE ORDER - REPRINT

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<td>10 Seminary Pl</td>
<td></td>
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<tr>
<td>New Brunswick NJ 08901</td>
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<tr>
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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

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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**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**: 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To**:  
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**Attention**: Patricia Dossey  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 17740.00

**Total PO Amount**: 17740.00

*Authorized Signature*
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000035688 TEXAS A&M AGRILIFE EXTENSION SERVICE  
                              PO Box 10420  
                              College Station TX 77842-0420  
                              United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Ashley Gomez Arias |
| Bill To: | UNT System Business Service Center  
                              Send Invoices to: invoices@untsystem.edu  
                              1112 Dallas Dr., Ste. 4200  
                              Denton TX 76205  
                              United States |

**Excise Registration Code:** 2024-0180

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<td>5000.00</td>
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<td>11/03/2023</td>
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</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Subaward University of Houston 2.1</td>
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<td></td>
<td></td>
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<td>671513.00</td>
<td>Standard</td>
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<td>11/03/2023</td>
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</table>

**Schedule Total**  
671513.00

**Total PO Amount**  
671513.00

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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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Maintenance and Support /Programming Services</td>
<td>40.00</td>
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<td>85.00</td>
<td>3400.00</td>
<td>11/03/2023</td>
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**Schedule Total**  
3400.00

**Total PO Amount**  
3400.00

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*Authorized Signature*
# Purchase Order

## Duplicate Dispatch Via Print

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<tr>
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## Payment Terms

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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
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## Buyer Information

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
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</table>

**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

## Tax Exempt Information

<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>Spectrum Compact CE System, 4-Capillary</td>
<td>1.00</td>
<td>EA</td>
<td>54810.00</td>
<td>54810.00</td>
<td>11/03/2023</td>
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**Schedule Total** 54810.00

| 2 - 1    | Spectrum Compact Starter Kit | 1.00 | EA | 0.00 | 0.00 | 11/03/2023 |
|          |                              |        |     |     |     |             |         |
|          |                              |        |     |     |     |             |         |
|          |                              |        |     |     |     |             |         |
|          |                              |        |     |     |     |             |         |
|          |                              |        |     |     |     |             |         |

**Schedule Total** 0.00

| 3 - 1    | Spectrum Compact Instrument Training | 1.00 | EA | 2272.50 | 2272.50 | 11/03/2023 |
|          |                                          |        |     |     |     |             |         |
|          |                                          |        |     |     |     |             |         |
|          |                                          |        |     |     |     |             |         |
|          |                                          |        |     |     |     |             |         |
|          |                                          |        |     |     |     |             |         |

**Schedule Total** 2272.50

| 4 - 1    | Spectrum Compact Welcome Package | 1.00 | EA | 0.00 | 0.00 | 11/03/2023 |
|          |                                  |        |     |     |     |             |         |
|          |                                  |        |     |     |     |             |         |
|          |                                  |        |     |     |     |             |         |
|          |                                  |        |     |     |     |             |         |
|          |                                  |        |     |     |     |             |         |

**Schedule Total** 0.00

| 5 - 1    | Spectrum Compact CE Premier Warranty Upgrade | 1.00 | EA | 3132.00 | 3132.00 | 11/03/2023 |
|          |                                             |        |     |     |     |             |         |
|          |                                             |        |     |     |     |             |         |
|          |                                             |        |     |     |     |             |         |
|          |                                             |        |     |     |     |             |         |
|          |                                             |        |     |     |     |             |         |

**Schedule Total** 3132.00

| 6 - 1    | Freight Charge | 1.00 | EA | 1000.00 | 1000.00 | 11/03/2023 |
|          |                |        |     |     |     |             |         |
|          |                |        |     |     |     |             |         |
|          |                |        |     |     |     |             |         |
|          |                |        |     |     |     |             |         |
|          |                |        |     |     |     |             |         |

**Schedule Total** 1000.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td></td>
<td></td>
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</tbody>
</table>

**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  
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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

### Purchase Order

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<th>Purchase Order</th>
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<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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**Attention:** Laura Gonzalez  
**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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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
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<td>EA</td>
<td>3600.00</td>
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<td>11/03/2023</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

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
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<td><strong>Revision</strong></td>
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| **Payment Terms**      | **Freight Terms**  |
| 30 days                | Dest, prepay & add|

| **Ship Via**           | **Currency**       |
| GROUND                 |                   |

**Supplier:** 0000033721  
Hobbs, Jay  
2757 Antilley Rd  
Abilene TX 79606  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0081

<table>
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<tr>
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<td>1 - 1</td>
<td>consulting services</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
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<td>1.00</td>
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<td>17.01</td>
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<td>CARBON DIOXIDE,</td>
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<td>CYL</td>
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<td>Schedule Total</td>
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</table>

**Total PO Amount**  
37.00

Authorized Signature
## Purchase Order

### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention:
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?
- 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>
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<tr>
<td>1</td>
<td>N271 GLV NTRL INDSTRL CBLT S 100/PK</td>
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<td>62.63</td>
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<td>11/06/2023</td>
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<td>N273 GLV NTRL INDSTRL CBLT L 100/PK</td>
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### Schedule Total
- 62.63
- 62.63
- 110.65
- 146.86
- 138.99
- 59.70

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>PIPET STER 10ML 0.1</td>
<td>GRAD 200/CS</td>
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| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |

**Schedule Total**  
59.70

**Total PO Amount**  
581.46

---

**Authorized Signature**
**Purchase Order**

**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

**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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Deposit/Data processing CHNA</td>
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<td>2.00</td>
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<td>69.30</td>
<td>138.60</td>
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**Schedule Total**

<table>
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<tbody>
<tr>
<td>138.60</td>
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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0121

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|-------|----------|-----|----------|--------------|-----------
| 1        | xMap Intelliflex RUO |       | 1.00     | EA  | 92500.00 | 92500.00     | 11/07/2023 |
|          | **Schedule Total** |       |          |     |          | 92500.00     |           |
| 2        | Software License, xMAP INTELLIFLEX Automation Module, RUO | | 1.00 | EA | 3600.00 | 3600.00 | 11/07/2023 |
|          | **Schedule Total** |       |          |     |          | 3600.00      |           |
| 3        | Shipping |       | 1.00     | EA  | 750.00   | 750.00       | 11/07/2023 |
|          | **Schedule Total** |       |          |     |          | 750.00        |           |
|          | **Total PO Amount** |   |          |     |          | 96850.00       |           |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000034071 Brown, Darron</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>222 N East St, Number 202 Indianapolis IN 46204 United States</td>
<td>Attention: Jessica Grace</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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>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:
0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
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?
Yes

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
800000.00

### Total PO Amount
800000.00

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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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### Buyer

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<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
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### Phone/ Email

| 940/369-5500 Gabriel. Morales@untsystem.edu |

### Supplier: 000034087 Malavade, Sharad

701 Dorothy Ford Lane SW, Apt 303  
Huntsville AL 35801  
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

### Replenishment Option: Standard

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<td>450.00</td>
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### Schedule Total

| 450.00 |

### Total PO Amount

| 450.00 |

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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  

<table>
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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**  
**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  

---

**UN System Business Service Center**  
Denton TX 76205  
United States  

**DUPLICATE**  
**Dispatch Via Print**
**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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<table>
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<tr>
<td>Address: 1523 Lone Oak Cir</td>
</tr>
<tr>
<td>Fairfield IA 52556</td>
</tr>
<tr>
<td>United States</td>
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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

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

| Total PO Amount |
|-----------------|----------------|
| **450.00**      |
**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>
</tr>
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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

<table>
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Schedule Total: 300.00

Total PO Amount: 300.00

Authorized Signature
**Authorized Signature**

**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.
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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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<td>9125.00</td>
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**Schedule Total**
9125.00

**Total PO Amount**
9125.00
## 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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### UNT System Business Service Center

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<tr>
<td>Denton TX 76205</td>
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<th>Jessica Powers</th>
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**Schedule Total**

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**Total PO Amount**

31780.00
**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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<th>Texas A&amp;M Corpus Christi Accounts Receivable</th>
<th>6300 Ocean Dr Unit 5765</th>
<th>Corpus Christi TX 78412-5765</th>
<th>United States</th>
</tr>
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**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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**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line Sch**

**Description**  
PAIR_Mehdi Sookhak_Texas A&M Corpus Christi

**Mfg ID**

**Quantity**  
1.00

**UOM**

**PO Price**  
25000.00

**Extended Amt**  
25000.00

**Due Date**  
11/10/2023

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**Schedule Total**  
25000.00

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**Total PO Amount**  
25000.00

---

Authorized Signature
**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.

**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**

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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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Schedule Total: 275930.00

Total PO Amount: 275930.00

Supplier: 0000035317
Trustees of Columbia Univ in City of NY
615 W 131st St, 6th Fl, 640
New York NY 10027-7984
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? 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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1 - 1     | Columbia University_$275,930.00 | 1.00 | EA       | 275930.00 | 275930.00 | 11/10/2023 |

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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### Bill To:
UNT System 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:** Cristina Cubas

**Authorized Signature**
**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

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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
  - Rebecca.Laduke@untsystem.edu

## Supplier
- **Name**: AirClean Systems
- **Address**: 2179 E Lyon Station Rd
  - Creedmoor NC 27522
  - United States

## Attention
- **Monika Parlov**

## Bill To
- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

## Item/Description

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- **360.00**

## Total PO Amount
- **360.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>The Shops at Clearfork</th>
<th>The Shops at Clearfork</th>
<th>5188 Monahans Ave</th>
<th>Fort Worth TX 76109</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

**Excise Registration Code:** 2023-1300

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**Schedule Total**  
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**Total PO Amount**  
22500.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>0000026743 Super Value Pharmacy 720 N Industrial Blvd Euless TX 76039 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Hazel Spargur</td>
<td>UNT System Business Service Center</td>
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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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This document is reproduced for reporting purposes only.
**Purchase Order**

**UNỳ Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| 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 |

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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: 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 |

| Replenishment Option: Standard |

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**Schedule Total**: 1019086.00

**Total PO Amount**: 1019086.00

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Authorized Signature
## Purchase Order

**Unted States**

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | CDP_OSU_Macarius Donneyong_2 |  | 1.00 | EA | 872362.00 | 872362.00 | 11/13/2023

**Schedule Total**  
872362.00

**Total PO Amount**  
872362.00
### 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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#### 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
654576.00

#### Total PO Amount
654576.00
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
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

**Excise Registration Code:** RF00280-SUB00313

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Schedule Total 519045.00

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Authorized Signature
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**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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**Excise Registration Code:** RF00280-SUB00272

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268482.00

**Total PO Amount**

268482.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

237699.00

**Total PO Amount**

237699.00
**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:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006051
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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**Authorized Signature**
## Purchase Order

**Purchase Order**
HS763-HS00001606

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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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<td>0000028197</td>
<td>UTHSCSanAntonio_$51,597_RF00286</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51597.00</td>
<td>51597.00</td>
<td>11/14/2023</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:**
Rebecca Clark

---

**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>UT Southwestern University Hospital</th>
</tr>
</thead>
</table>
| Address         | 6201 Harry Hines Blvd  
Dallas TX 75284-5347  
United States |

<table>
<thead>
<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Buyer           | Laduke, Rebecca A  
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        | Rebecca Clark |

<table>
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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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</thead>
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<td>1 - 1</td>
<td>UTSouthwestern_38,646.00_RF00282</td>
<td></td>
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<td>EA</td>
<td>38646.00</td>
<td>38646.00</td>
<td>11/14/2023</td>
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| Schedule Total | 38646.00 |

| Total PO Amount | 38646.00 |

**Authorized Signature**
Purchase Order

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<th>Mfg ID</th>
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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>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>HAT Collective PET surface mounted divider, 3 clamps, 66&quot;Wx18&quot;H</td>
<td></td>
<td>2.00</td>
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<td>333.37</td>
<td>666.74</td>
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<td>3 - 1</td>
<td>freight</td>
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<td>EA</td>
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<td>GLS Dealer Services Labor</td>
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<td>1 - 1</td>
<td>Sam's Coffee Service</td>
<td>0000068468</td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>11/14/2023</td>
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</table>

Schedule Total: 3500.00

Total PO Amount: 3500.00
**Purchase Order**

**Supplier:** 0000005907
Winston Water Cooler
7909 Camp Bowie W Blvd
Ste 110
Benbrook TX 76116
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>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T&amp;S LAB FAUCET, IN LINED SINGLE TEMP SWIVEL RIGID GOOSNECK</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>186.18</td>
<td>7447.32</td>
<td>11/14/2023</td>
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</table>

**Schedule Total** 7447.32

**Total PO Amount** 7447.32
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> DR. MICHAEL GATCH</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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
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<td>para-Bromofentanyl</td>
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<td>5.00</td>
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<td>349.00</td>
<td>1745.00</td>
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<td>DEA fee</td>
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<td>1.00</td>
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<td>Total PO Amount 1809.00</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000071077 Prairie View A&amp;M University</th>
<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</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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<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
<td><strong>Ship Via</strong></td>
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</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Buyer</strong> Morales, Gabriel Adrian</td>
<td><strong>Phone/ Email</strong></td>
<td><strong>Currency</strong></td>
<td></td>
<td></td>
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<tr>
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<td>940/369-5500</td>
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</tr>
<tr>
<td><strong>Supplier: 0000071077 Prairie View A&amp;M University</strong></td>
<td><strong>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</strong></td>
<td><strong>Attention: Cristina Cubas</strong></td>
<td><strong>Bill To: UNT System Business Service Center</strong></td>
<td><strong>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></strong></td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td><strong>Denton TX 76205</strong></td>
<td><strong>United States</strong></td>
</tr>
<tr>
<td><strong>Line- Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
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<td><strong>UOM</strong></td>
<td><strong>PO Price</strong></td>
<td><strong>Extended Amt</strong></td>
<td><strong>Due Date</strong></td>
</tr>
<tr>
<td>1 - 1 PAIR_Prairie View A&amp;M_Janet Antwi</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 25000.00 |
| Total PO Amount | 25000.00 |

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
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<td>PAIR_Prairie View A&amp;M_Janet Antwi</td>
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<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>Standard</td>
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**Schedule Total**
75000.00

**Total PO Amount**
75000.00
**Purchase Order**

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
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>
<td>1 - 1</td>
<td>VRC June/July/Aug</td>
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<td>11/15/2023</td>
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**Schedule Total**  
40682.46

**Total PO Amount**  
40682.46
## 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>
<th>Schedule Total</th>
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<tr>
<td></td>
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<td>Task chairs - mesh black</td>
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<td>11/15/2023</td>
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<td>2 - 1</td>
<td>GLS Labor for installation</td>
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<td>1.00</td>
<td>EA</td>
<td>345.00</td>
<td>345.00</td>
<td>11/15/2023</td>
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**Total PO Amount**  
2944.35
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**Purchase Order**

**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

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0237

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>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>100.00</td>
<td>EA</td>
<td>407.00</td>
<td>40700.00</td>
<td>11/16/2023</td>
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</table>

**Schedule Total**

40700.00

**Total PO Amount**

40700.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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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    | Service Form Request  
- Designplex |        | 1.00  | EA  | 12150.00 | 12150.00  | 11/16/2023 |

**Schedule Total**  
12150.00

**Total PO Amount**  
12150.00
### Purchase Order

**Supplier:** Blackmon Mooring Co  
**Address:** 315 N Great SW Pkwy, Arlington TX 76011, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>11/16/2023</td>
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**Schedule Total**  
15041.71

**Total PO Amount**  
15041.71

**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>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Ship Via: GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Currency:</td>
</tr>
</tbody>
</table>

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 – 1</td>
<td>Guest Speaker - Zach Dechant</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**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

---

**Excise Registration Code:** 2023-1428

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000030679 Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

Suppliers: 0000030679 Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229 United States

Billing Information:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total: 13233.00

Total PO Amount: 13233.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

### CHANGE ORDER - REPRINT

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<td>940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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>
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**Total PO Amount**  
600000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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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**  
6100.80

**Total PO Amount**  
6100.80
## 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:**  
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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:** 2024-0472

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**Schedule Total**  
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**Total PO Amount**  
4185.61

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Authorized Signature
### 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:
UNTS TCM 2023-1148

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**Total PO Amount**: 128272.29
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

**Ship To:**  
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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: 111.19

Total PO Amount: 2334.94
**Purchase Order**

**Supplier:** 0000039817 Foster & Freeman USA Inc. 20145 Ashbrook Pl Ste 190 Ashburn VA 20147-3373 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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**Excise Registration Code:** 2024-0260

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication Details**

- **Purchase Order**: HS763-HS00001679
- **Date**: 11-20-2023
- **Revision**: 

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest., prepay & add**
- **Ship Via**
  - GROUND

**Buyer**
- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier**
- **0000039817**
- Foster & Freeman USA Inc.
- 20145 Ashbrook Pl Ste 190
- Ashburn VA 20147-3373
- 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**
- 2024-0260

**Tax Exempt?**
- **Yes**

**Tax Exempt ID**
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**Total PO Amount**
- 35675.11
### 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**

<table>
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<tr>
<th>DUPLICATE</th>
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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>
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</tr>
<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**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

**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**  
25000.00

**Total PO Amount**  
25000.00
### Purchase Order

**Supplier:** 0000037829
THE UNIVERSITY CORPORATION
18111 Nordhoff St
Northridge CA 91330-0001
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

55134.00

**Total PO Amount**

55134.00

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**Authorized Signature**
**Purchase Order**

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<td>Board Regents Univ of Wisconsin System</td>
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<td>UW-Madison GAR Account Office for RSP</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Drawer #538 Milwaukee WI 53278-0538 United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 8664.00

**Total PO Amount** 8664.00

Authorized Signature
Purchase Order

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Schedule Total | 34888.11  

Total PO Amount | 34888.11  

Authorized Signature
**Supplier:** 0000024866  
Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0352

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**Purchase Order**

**Supplier:** 0000004376  
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 ID:**  
**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

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<table>
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<th>Line- Sch</th>
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<td>University of Texas Health Science Center San Antonio</td>
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**Schedule Total** 229052.26

**Total PO Amount** 229052.26

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Authorized Signature
**Purchase Order**

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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>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:** 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

**Excise Registration Code:** 2023-1428

<table>
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**Schedule Total** 7750.00

|             |                | 2 - 1    | Dell 24 Monitor - P2422H |        | 10.00    | EA  | 180.00   | 1800.00     | 11/20/2023 |
|             |                |          |                   |        |          |     |          |             |         |

**Schedule Total** 1800.00

|             |                | 3 - 1    | Dell Pro Wireless Keyboard & Mouse- KM5221W |        | 5.00     | EA  | 43.99    | 219.95      | 11/20/2023 |
|             |                |          |                   |        |          |     |          |             |         |

**Schedule Total** 219.95

**Total PO Amount** 9769.95

Authorized Signature
| Supplier: 0000005713 Cytek Biosciences 47215 Lakeview Blvd Fremont CA 94538-6530 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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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Schedule Total | 9595.00 |

Total PO Amount | 9595.00 |
# Purchase Order

**Suppliers:** 0000039984  
Fronteras Nuevas  
302 Pearl Pkwy Apt 3212  
San Antonio TX 78215-1288  
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:** 2024-0249

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**Schedule Total**  
4000.00

**Schedule Total**  
2500.00

**Total PO Amount**  
6500.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Fort Worth TX 76104-4428</td>
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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

**Excise Registration Code:** 2023-1099A

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Schedule Total: **1371.00**

Total PO Amount: **1371.00**

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### 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

### Tax Exempt?

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### Schedule Total

5144.73

### Total PO Amount

5144.73

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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**

**DENTON HEALTH SCIENCE CENTER**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000034563 Cardea
1809 7th Ave Ste 600
Seattle WA 98101-1341
United States

**Ship To:**
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**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 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**

595611.00

**Total PO Amount**

595611.00
## Purchase Order

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### Supplier Information
- **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 Information
- **Ship To:** This is not a valid Purchase Order.

### Attention
- **Attention:** Rebecca Clark

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:** 

### Line Item Details
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- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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- **Schedule Total:** 378957.00

### Total PO Amount
- **Total PO Amount:** 378957.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068638  
American Association College of Nursing  
655 K St NW Ste 750  
Washington DC 20001-2399  
United States

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0213

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**CHANGE ORDER - REPRINT**

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Authorized Signature
## Purchase Order

**Supplier:** 0000038914

Syneos Health Learning Solutions, Inc.

1030 Sync St
Morrisville NC 27560-5468
United States

**Ship To:**

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**Attention:** Dr. Jerry Simecka

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0227

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**Schedule Total**

6435.00

**Total PO Amount**

6435.00
**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Department:** UNT Health Science Center
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Supplier ID</th>
<th>Replenishment Option</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>UWMadison $1,067,842.00</td>
<td></td>
<td>Standard</td>
<td>EA</td>
<td>1067842.00</td>
<td>1067842.00</td>
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</tr>
</tbody>
</table>

**Schedule Total:** 1067842.00

**Total PO Amount:** 1067842.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel. Morales@untsystem.edu

**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:** 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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<tr>
<td>1 - 1</td>
<td>2022 HSC CCAP - Library Fl 2,3,4 - CMAR Agreement</td>
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**Schedule Total**

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<td>Pending Change Orders</td>
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**Schedule Total**

**Total PO Amount**

25000.01

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---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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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>Filgo Oil Company</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
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<td>1 - 1</td>
<td>estimated RED DIESEL FUEL for FY 24</td>
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<td>6894.84</td>
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**Schedule Total**  
6894.84

**Total PO Amount**  
6894.84

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**Authorized Signature**
**Purchase Order**

**Shipping Address:**
- **Supplier:** 0000035798
  - Washburn University
  - 1700 SW College Ave
  - Topeka KS 66621-0001
  - United States

**Recipient Address:**
- **Bill To:** UNT System Business 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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<td>1 - 1</td>
<td>RF30007/Lesciotto_WasburnSub</td>
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<td>29540.00</td>
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</table>

**Schedule Total:** 29540.00

**Total PO Amount:** 29540.00

---

**Attention:** Megan Raetz

---

**Authorized Signature**
**Purchase Order**

**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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<tr>
<td>1 - 1</td>
<td>Interceptor® T20 (TBS)</td>
<td>927-65001 Intercept® AntibodyDiluent, 500 mL</td>
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<td>127.00</td>
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<td>Shipping and handling</td>
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<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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**Schedule Total**  
127.00

**Schedule Total**  
30.00

**Total PO Amount**  
157.00
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 ID: 0000036174

<table>
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<tr>
<th>Line-Sch</th>
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<td>Box Charges and Freight</td>
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<td>1.00</td>
<td>EA</td>
<td>82.75</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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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
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<tr>
<td></td>
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<td>Tissue-Tek Cryo3 Flex Cryostat</td>
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<td>Service Contract</td>
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<td>3.00</td>
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<td>13965.00</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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<td>11-29-2023</td>
<td>1 - 2024-03-07</td>
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Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Buyer: Gabriel.Morales@untsystem.edu

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

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>John Hopkins</td>
<td>2.1</td>
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Schedule Total 443076.00

Total PO Amount 443076.00

Authorized Signature
Purchase Order

**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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**Schedule Total**

| Schedule Total          | 2500.00 |

**Total PO Amount**

| Total PO Amount         | 2500.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000005423  
American Physical Therapy Association  
Membership Department  
1111 N Fairfax St  
Alexandria VA 22314  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
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<td>APTA CAPTE Annual Accreditation</td>
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**Schedule Total**  
5085.00

**Total PO Amount**  
5085.00

Authorized Signature
Unt Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000031149  
McCavit, Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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:** 2024-0284

<table>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Timothy McCavit_MedEd 2023</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>11/29/2023</td>
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</tbody>
</table>

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

### SHIP TO

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION

**Attention:** Rebecca Clark

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt?**

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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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Wright_Choice_Dr.O'Bryant_Coaching$360 0.00(Q1-24)</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
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### Schedule Total

3600.00

### Total PO Amount

3600.00
## 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:** 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?

<table>
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**Schedule Total**  
957.00

**Total PO Amount**  
957.00

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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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**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:** 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:** 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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**Excise Registration Code:** 2023-1028

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Schedule Total 298.39

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**Total PO Amount** 1205.12
### Purchase Order

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

67.00

**Total PO Amount**

1894.20

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010498  
**Roche Diagnostics Corporation**  
**9115 Hague Rd**  
**Indianapolis IN 46256 United States**

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205 United States**

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**Total PO Amount**  
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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><strong>Phone/ Email</strong></td>
<td>940/369-5500 <a href="mailto:Rebecca..Laduke@untsystem.edu">Rebecca..Laduke@untsystem.edu</a></td>
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<td>0000034612 Fordham University</td>
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**Schedule Total**  
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**Total PO Amount**  
319407.00

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**Authorized Signature**
Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
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**Item/Description**
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**Extended Amt**
**Due Date**

**Total PO Amount** 10575.99

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Authorized Signature
Purchase Order

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Total PO Amount | 77633.34
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt/Staat:** Denton TX 76205  
**Land:** United States

### DUPLICATE

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier:
0000000807 McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

### Ship To:
This is not a valid Purchase Order.  
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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

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**Authorized Signature**
# Purchase Order

## Information
- **Supplier**: 0000020044, University of Washington, 4300 Roosevelt Way NE, Box 354965, Seattle WA 98195, 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, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**: No
- **Tax Exempt ID**: N/A
- **Replenishment Option**: Standard

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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00

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Authorized Signature
**Title:** Purchase Order  
**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

**UNH Health Science Center**  
UN System Business Service Center  
Denton, TX 76205  
United States

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St, Ste 300  
Honolulu, HI 96813-4624  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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*Authorized Signature*
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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25000.00

**Total PO Amount**

25000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

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<tr>
<td>San Diego CA 92122</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:** 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?** Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 2296.32

Total PO Amount 78840.32

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>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**

Laduke, Rebecca A

Phone/ Email: 940/369-5500

Rebecca.Laduke@untsystem.edu

---

**Shipping Information**

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Harold Lease</td>
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<tr>
<td><strong>Address:</strong></td>
<td>210 S Walnut Creek Dr</td>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<tr>
<td><strong>City, State, Zip:</strong></td>
<td>Mansfield TX 76063-2013</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Country:</strong></td>
<td>United States</td>
<td><strong>Phone/Email:</strong></td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Excise Registration Code:** 2024-0632

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**Schedule Total** 3410.00

| 2 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 12/04/2023 |

**Schedule Total** 0.01

**Total PO Amount** 3410.01

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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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**Total PO Amount**  
17630.77

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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

Authorized Signature
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States  

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0242  

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</table>
**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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<td>7 - 1</td>
<td>AB RAPIDHIT ID SYSTEM</td>
<td>2.00 EA 136200.00</td>
<td>272400.00</td>
<td>12/04/2023</td>
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<td>2.00 EA 8279.00</td>
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<td>AB RHID ACE GFE 50 SMPL KIT EACH</td>
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<td>11866.00</td>
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<tr>
<td>10 - 1</td>
<td>RAPIDLINK LAPTOP SYSTEM CARTONThis includes a laptop and power cords</td>
<td>2.00 EA 2482.00</td>
<td>4964.00</td>
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<td>11 - 1</td>
<td>AB ASSURANCE, 1PM, RAPIDHIT ID EA</td>
<td>2.00 EA 13584.00</td>
<td>27168.00</td>
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**Delivery:**  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND  
**Currency**  

**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt und Land:** Denton TX 76205, United States  
**Rechnungsadresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt und Land:** Denton TX 76205, United States  

<table>
<thead>
<tr>
<th>Artikel</th>
<th>Beschreibung</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO-Preis</th>
<th>Extended-Amt</th>
<th>Lieferdatum</th>
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<tr>
<td>12 - 1</td>
<td>Estimated Shipping &amp; Handling</td>
<td>1.00</td>
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<td>173.50</td>
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<td>12/04/2023</td>
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**Total PO Amount:** 368625.52
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Bestellnummer:** HS763-HS00001835  
**Datum:** 12-04-2023

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<tr>
<td>5.00</td>
<td>Runs RedPanda and Bluetooth pairs to RFID Sled. Includes lightning cable. Includes sled mount 64gb</td>
<td>EA</td>
<td>546.00</td>
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**Gesamtwert:** 2730.00

**Verkaufspreis:** 2730.00

**Kontaktperson:** Gabriel Morales  
**Telefonnummer:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Lieferant:** Radiant RFID LLC  
**Adresse:** Ste A300 1301 S Capital of Texas Hwy  
**Stadt:** Austin TX 78746  
**Land:** United States

**Bestelladresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Aufsicht:** Patricia Dossey  
**Rechnungsadress:** UNT System Business Service Center  
**Sendernummer:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

**Vertragshändler:** Standard

---

*Authorized Signature*
**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** 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>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>RFID readers</td>
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<td>5.00</td>
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<td>3758.13</td>
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<td>2 - 1</td>
<td>support service &amp; management</td>
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</table>

**Total PO Amount**  
20978.15

**Authorized Signature**
**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
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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:** 2024-0315  

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<tr>
<td>1 - 1</td>
<td>South Central AHEC_Renewal YR01</td>
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<td>12/05/2023</td>
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</table>

Schedule Total: 1500.00  
Total PO Amount: 1500.00
Supplier: 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Coaching for Fran</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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Schedule Total

Total PO Amount

600.00
## Purchase Order

**Supplier:** 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

**Ship To:**
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**Attention:** 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>
<thead>
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<th>Line-Sch</th>
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<td>Executive Coaching-</td>
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<td>Stankowska</td>
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**Schedule Total**

| Total PO Amount | 3600.00 |

**Total PO Amount**

| 3600.00 |

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**HS763-HS00001850**

**Date:** 12-05-2023

**Revision:**

---

**Payment Terms:**

- 30 days

**Freight Terms:**

- Dest. prepay & add

**Ship Via:**

- GROUND

---

**Supplier:** 0000040359

JENKEM TECHNOLOGY USA INC.

4105 W Spring Creek Pkwy

Ste 606B

Plano TX 75024-5326

United States

**Ship To:**

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**Attention:** Dr. Jayoung Kim

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<td>A7031-1, 4ARM-SG-10K4arm PEG Succinimidyl Glutarate, MW 10000</td>
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**Total PO Amount**

- **240.00**
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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<tr>
<td>30 days</td>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total**  
817.34

**Total PO Amount**  
817.34

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Authorized Signature
**Purchase Order**

**Supplier:** 000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<td>PAIR_Sam Houston State_ABM Rezbaul Islam</td>
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**Schedule Total**  
74580.94

**Total PO Amount**  
74580.94

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000489 Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
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>Layne Glass Foggy windows</td>
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<td>12/06/2023</td>
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**Schedule Total**  
14953.00

**Total PO Amount**  
14953.00

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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>30 days</td>
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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>
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**Suppliers:**  
0000009531 South Coastal AHEC (Area Health Education)  
400 Mann St Ste 600  
Corpus Christi TX 78401-2048  
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:** 2024-0319

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035449
Health Professional Student Association
16835 Algonquin St # 106
Huntington Beach CA
92649-3810
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:** 2024-0262

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**Schedule Total** 1600.00

**Total PO Amount** 1600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
2611.84

**Total PO Amount**  
2611.84
Purchase Order

**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 3634.32

Total PO Amount 3634.32

Authorized Signature
**Purchase Order**

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**Total**

**Schedule Total**

**61.98**

**14.90**

**17.72**

**9.40**

**12.15**

**13.99**

**13.99**

---

**Supplier:** 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

---

**Authorized Signature**
<table>
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<th>Line-Sch</th>
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**Total PO Amount**: 1166.53
**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>
</tr>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Payee</td>
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<td>UNT System Business Service Center</td>
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<td>Amazon Web Services Inc</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>PO Box 81207</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Seattle WA 98108-1207</td>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Ship To:**  
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**Attention:**  
Monika Parlov

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
# Purchase Order

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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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Total PO Amount: 1780.39
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Schedule Total**  
7000.00

**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000034850  
Providence Health & Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

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<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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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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### 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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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Purchase Order**

**HS763-HS00001887**

**Date**

12-11-2023

**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:**

0000027342

Emory University

Office of Sponsored Programs

1599 Clifton Rd NE 4th FL

Atlanta GA 30322

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:**

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**Schedule Total**

114660.16

**Total PO Amount**

114660.16

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Authorized Signature
## Purchase Order

### Supplier:
000033979
University of Puerto Rico
Medical Sciences
PO Box 365067
San Juan PR 00936-5067
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?
- [ ] Yes
- [x] No

### Tax Exempt ID:

### Line- Sch Tax Exempt ID: Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 University of Puerto Rico Pilot Project Extension to 03/16/2024 1.00 EA 141940.72 141940.72 12/11/2023

Schedule Total 141940.72

Total PO Amount 141940.72

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>777 Glades Road, Bldg 104, 3rd Fl</td>
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<td>Boca Raton FL 33431-6424</td>
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**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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**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

|          | 105079.49 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035604  
Valley AIDS Council  
2306 Camelot Plaza Cir  
Harlingen TX 78550-8407  
United States

**Ship To:**  
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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:** 2024-0305

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<td></td>
<td>1.00</td>
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<td>1600.00</td>
<td>1600.00</td>
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<td>2_Valley AIDS Council</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Zahlungsweg:** United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006227</td>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>United States</td>
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<td>Tax Exempt Code: 2023-1428</td>
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**Total PO Amount:** 1412.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040339  
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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<td>Platinum ABI 3130XL</td>
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<td>9350.00</td>
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**Schedule Total**  
9350.00

**Total PO Amount**  
9350.00

Authorized Signature
# Purchase Order

**Shipping 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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<td>PILOT Project _</td>
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**Schedule Total**  
201968.18

**Total PO Amount**  
201968.18

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**Supplier:** 0000034557  
American Samoa Community Cancer Coalition  
PO Box 1716  
Pago Pago AS 96799-1716  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@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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<td>940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000035473  
Methodist Hospital Research Institute  
7550 Greenbriar Dr  
Houston TX 77320  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | PILOT Project _  
Methodist Hospital Research Institute _Waterman | 1.00 | EA | 115279.87 | 115279.87 | 12/11/2023 |

**Schedule Total**  
115279.87

**Total PO Amount**  
115279.87

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Authorized Signature
## Purchase Order

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<th>Supplier: 0000035435 Alexandria City Public Schools 1340 Braddock Place Alexandria VA 22314 United States</th>
<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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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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|  | 1.00 EA 241561.18 241561.18 12/11/2023 |}

### Schedule Total 241561.18

### Total PO Amount 241561.18
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: 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: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | University of Hawaii Pilot Project Extension to 03/16/2024 | | 1.00 | EA | 172559.04 | 172559.04 | 12/11/2023 |

Schedule Total 172559.04

Total PO Amount 172559.04
**Purchase Order**

**Supplier:** 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 243680.61

Total PO Amount 243680.61
**Purchase Order**

**Supplier:** 0000035616  
Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 34926.06

**Total PO Amount** 34926.06

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040392  
Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States

**Ship To:**  
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**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### 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  
**Currency:**

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### Schedule

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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:** 0000034385
Florida Memorial University
Inc
15800 NW 42nd Ave
Miami Gardens FL 33054-6155
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**

337423.00

**Total PO Amount**

337423.00

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**  
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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 | Baylor College of Medicine  
|          | One Baylor Plaza  
|          | Houston TX 77030-3411  
|          | United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Replenishment Option:** Standard  
**Total PO Amount:**  
25000.00

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663  
United States

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**ATTENTION:** Monica Castillo  
**BILL TO:** UNT System Business Service Center  
Send Invoices 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**  
52651.00

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**Authorized Signature**
# Purchase Order

## DUPPLICATE

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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:** 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.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To:</th>
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<tbody>
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<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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<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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**Supp:** 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

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035161  
University of Georgia Research Foundation  
310 E Campus Rd Rm 411  
Tucker Hall  
Athens GA 30602-1589  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
108985.24

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Authorized Signature
## Purchase Order

**Authorized Signature**

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order | Date |
HS763-HS00001928 | 12-13-2023 |
Revision |

**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:** 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

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | University of Hawaii_Stokes Pilot Project - New PO  
09/17/2022 - 09/16/2023 | 1.00 | EA | 184190.37 | 184190.37 | 12/13/2023 |

**Schedule Total**  
184190.37

**Total PO Amount**  
184190.37
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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

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**DUPLICATE**

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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: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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Attention: Dr. Jin Liu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 3443.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><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

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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**  
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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

---

**Excise Registration Code:** 2024-0323

**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:** 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** 1500.00

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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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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000039592  
Southern University at New Orleans  
6400 Press Dr  
New Orleans LA 70126-1009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0307

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**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

**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

---

<table>
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**Schedule Total**

12383.00

**Total PO Amount**

12383.00

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**Authorized Signature**
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**Schedule Total** 12383.00

**Total PO Amount** 12383.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

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<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>
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<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>
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<td>3 - 1</td>
<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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</table>

**Schedule Total**  
3450.17

**Schedule Total**  
178.20

**Schedule Total**  
255.60

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Supplier:** 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.

**Tax Exempt ID:**  
Replenishment Option: Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Authorized Signature**
## 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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<th>4</th>
<th>1</th>
<th>Syringe Tips NanoRep</th>
<th>30575779</th>
<th>6 EA</th>
<th>54.00</th>
<th>324.00</th>
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<td>5</td>
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<td>1.00 EA</td>
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**Schedule Total**

| 255.60 |

| 324.00 |

**Total PO Amount**

| 4341.91 |

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000025758 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Samantha Green | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-------------------------|-------------------------------------------------|-------------------------------|---------------------------------|
| **Supplier:** LifeWorks (US) Ltd.  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States | **Tax Exempt ID:** | **Replenishment Option:** Standard | **Line- Sch**  
**Item/Description**  
Service Form Request  
- Telus Health | **Tax Exempt?**  
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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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<td></td>
<td>1.00</td>
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<td><strong>Total PO Amount</strong></td>
<td>8640.00</td>
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<tr>
<td>1 - 1</td>
<td>XPS 15 9530</td>
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<td>Dell Thunderbolt 4</td>
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Total PO Amount: 19998.30
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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>
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</table>

### Supplier: 0000040541  
Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Stephanie Woods PSA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>12/14/2023</td>
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 **Schedule Total**  
6000.00

| 2 - 1    | Stephanie Woods PSA. travel |        | 1.00     | EA  | 2500.00  | 2500.00      | 12/14/2023   |

 **Schedule Total**  
2500.00

**Total PO Amount**  
8500.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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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 5038.32

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<th>PO Price</th>
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</thead>
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<tr>
<td>2 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor 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>
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<td>12/15/2023</td>
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Schedule Total 167.00

Total PO Amount 5205.32

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>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:** 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

### Line-Item Details

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<td>EA</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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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:
0000031096
Howard University
2244 10th St NW Ste 401
Washington DC 20001-4012
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Annie Mathew

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_2</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
UNST Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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Authorized Signature
# Purchase Order

**Order Information**

- **Purchase Order Date**: 12-15-2023
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Attention**: Annie Mathew
- **Supplier**: 0000009801 University of Texas Medical Branch Galve
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Currency**: AED

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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>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
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<td>The University of Texas at Austin</td>
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</tr>
<tr>
<td>101 E 21st St Stop S5471</td>
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<tr>
<td>PO BOX 7159</td>
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<tr>
<td>Austin TX 78712-1498</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | AIM-AHEAD_PAIR sub to UT Austin_Ding | | 1.00 | EA | 25000.00 | 25000.00 | 12/15/2023 |

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

**UNТ Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000038476  
Sheehan, Riley  
2703 Albin Dr  
San Antonio TX 78209-3449  
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

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description

| Replenishment Option: Standard |

Total PO Amount 35599.53
**Purchase Order**

**Supplier:** 0000040609  
Palladium BioLabs, Inc.  
2415 Whispering Hills Ct  
Washington MI 48094-1040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
8570.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

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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**  
4150.00

**Total PO Amount**  
4150.00

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**Authorized Signature**
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
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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 AIM-AHEAD CDP sub to BCM_Abiodun Oluyomi_2
1.00 EA 474166.00 474166.00 12/18/2023

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000029344
The University of Texas Rio Grande Valle
1201 W University Dr
Edinburg TX 78539-2909
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** 475000.00

**Total PO Amount** 475000.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT 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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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt?**

**Replenishment Option:** Standard

**Tax Exempt ID:**

**Currency:**
**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
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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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | AIM-AHEAD_PAIR sub to UT Austin_Ding_2 | | 1.00 | EA | 478844.00 | 478844.00 | 12/18/2023 |

**Schedule Total** | 478844.00 |

**Total PO Amount** | 478844.00 |
## Purchase Order

**Supplier:** 0000011603 University of Texas Rio Grande Valley VCOBE Main 2.504 One West Blvd Brownsville TX 78520 United States

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**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 311794.69
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009801 University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States |
| Ship To:  
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| Attention: Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Morales, Gabriel Adrian</td>
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**Schedule Total**: 475131.00  
**Total PO Amount**: 475131.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0316

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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Supplier: 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

Ship To:  
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Attention: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
9000.00

Total PO Amount  
26300.00

Authorized Signature
## Purchase Order

**Supplier:** 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United 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:** Jessica Powers
**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Envera Pediatrics | 30 | 1.00 | EA | 99450.00 | 99450.00 | 12/18/2023 |
2 | Envera Fam Health | 30 | 1.00 | EA | 234000.00 | 234000.00 | 12/18/2023 |
3 | Service Form Request | 30 | 1.00 | EA | 117000.00 | 117000.00 | 12/18/2023 |
4 | Service Form Request - Geri | 30 | 1.00 | EA | 14625.00 | 14625.00 | 12/18/2023 |
5 | Service Form Request - Geri Pysch | 30 | 1.00 | EA | 14625.00 | 14625.00 | 12/18/2023 |
6 | Service Form Request - Well Med | 30 | 1.00 | EA | 23400.00 | 23400.00 | 12/18/2023 |

**Authorized Signature**
**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>81900.00</td>
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**Schedule Total** 81900.00

| 8 - 1    | Service Form Request-HSC Health |        | 1.00     | EA  | 193500.00 | 193500.00   | 12/18/2023 |
|          |                                |        |          |     |          |             |         |

**Schedule Total** 193500.00

**Total PO Amount** 778500.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>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: 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

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<td>RS00062 TAMU sub</td>
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<td>1252.09</td>
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Schedule Total
1252.09

Total PO Amount
1252.09
# Purchase Order

**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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**Ship To:**

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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Attention:** Mark Pulse
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

351.60

2 - 1 Freight Fee per Crate

1.00 EA

61.55

12/18/2023

**Schedule Total**

61.55

3 - 1 Standard Crates

1.00 EA

28.20

28.20

12/18/2023

**Schedule Total**

28.20

**Total PO Amount**

441.35
### Purchase Order

**UNH 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**

<table>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:** 1  
- **Item/Description:** RF50088 UNT Denton Professional Service Agreement  
- **Mfg ID:** UNT Denton  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 5000.00  
- **Extended Amt:** 5000.00  
- **Due Date:** 12/18/2023

### Schedule Total
- **5000.00**

### Total PO Amount
- **5000.00**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zinc Accounting  
Eugene OR 97403-1254  
United States

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**Attention:** Keith Sims  
**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**  
34830.14

**Total PO Amount**  
34830.14

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| SUPPLIER     | **Supplier:** 0000020044 University of Washington
|             | 4300 Roosevelt Way NE
|             | Box 354965
|             | Seattle WA 98195
|             | United States

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**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 64920.11

**Total PO Amount** 64920.11
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>4300 Roosevelt Way NE</td>
<td>Box 354965</td>
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<tr>
<td>Seattle WA 98195</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>PO Box 947568</td>
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<tr>
<td>Atlanta GA 30394-7568</td>
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**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>RP00061 U. South Florida sub $25K</td>
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Schedule Total | 11079.40
Total PO Amount | 11079.40

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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**  
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**Total PO Amount**  
21402.00

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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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| Temple University Research Accounting Services  
PO Box 824242  
Philadelphia PA 19182-4242  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| Keith Sims | UNT System Business 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 |

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:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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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>RS0055 JPS Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19198.93</td>
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<td>12/19/2023</td>
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**Schedule Total**

19198.93

**Total PO Amount**

19198.93
## Purchase Order

**Supplier:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

<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>Custom Red Evidence Tape (Reg $13.31) Plate #: PC761033-00</td>
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<td>Standard</td>
<td>12.50</td>
<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

---

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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

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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:** 2024-0327

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<td>Tribal Health SCM_Renewal YR01</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

---

Authorized Signature
**Purchase Order**

| **Supplier:** 0000062825 | **Ship To:** Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States |
|--------------------------|---------------------------------------------------|

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.</td>
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**Schedule Total**  
25738.80

**Total PO Amount**  
25738.80

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**Authorized Signature**
**Purchase Order**

**Authorization:**

**UNted Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Duplicate**

Purchase Order
HS763-HS00002015
12-19-2023
Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000031531
Kenneth W Goodman
5765 SW 46th Ter
Miami FL 33155-6014
United States

**Ship To:**
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**Attention:**
Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>1</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Tax Exempt Option:**

Standard

---

**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:** DERRICK SMITH  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1550.00

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**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

---

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
<td>1 - 1</td>
<td>CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133</td>
<td></td>
<td>1.00 EA</td>
<td>24195.00</td>
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<td>12/20/2023</td>
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Schedule Total  

24195.00

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<td>2 - 1</td>
<td>Amendment #1 - Executed 3/5/2024</td>
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<td>6810.00</td>
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Schedule Total  

6810.00

Total PO Amount  

31005.00

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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:**  
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**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  

**Excise Registration Code:** 2023-1033A  

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<td>1 – 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
1800.00  

**Total PO Amount**  
1800.00  

---  

**Authorized Signature**
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Supplier: 0000044344
Target.com
1000 Nicollet Mall
Minneapolis MN 55403
United States

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 egift card

1.00 EA 50.00 50.00 12/20/2023

Schedule Total 50.00

Total PO Amount 50.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000039833
Trainer, Haley
210 Friendship Way
Boyd TX 76023-4272
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0277

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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States |
<table>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Melissa Henson</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0301

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<td>AMAG Client License &amp; Software</td>
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**Schedule Total**  
2103.07

**Total PO Amount**  
2103.07

Authorized Signature
**Purchase Order**

**Supplier:** 0000011429 Med Associates Inc  
PO Box 319  
St Albans VT 05478  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount** 2673.50

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031096  
Howard University  
2244 10th St NW Ste 401  
Washington DC 20001-4012  
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>PO Price</th>
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<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_1</td>
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<td>25000.00</td>
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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

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**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

<table>
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Schedule Total 2000.00

| Total PO Amount | 2000.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000032163  
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
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**Total PO Amount**  
1200000.00
**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
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 2024-0714

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**Schedule Total**  
0.01

**Total PO Amount**  
2850.01
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017523  
TreanorHL, Inc.  
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

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2 - 1 Remaining Value of Reimbursable Expenses

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**Schedule Total**  
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**Total PO Amount**  
22041.83

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**Authorized Signature**
**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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**Bill To:** 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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## Purchase Order

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave 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

**Excise Registration Code:** TCM 2023-0756

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**Total PO Amount** | **9692.01** |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Date**: 12-21-2023  
**Revision**:

### DUPLICATE
- **Purchase Order**: HS763-HS00002038  
- **Payment Terms**: 30 days  
- **Buyer**: Morales, Gabriel Adrian  
- **Supplier**: Locke Construction Services LLC  
  6904 NE 820  
  North Richland Hills TX  
  76180  
  United States

### Dispatch Via Print
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### 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.

**Supplier**: 0000028642

### Excise Registration Code: TCM 2023-0942

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**Total PO Amount**: 8431.26

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**Authorized Signature**
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**Suppliers:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**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:**  
**Tax Exempt Code:**  
**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**  
4400.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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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:** 2023-1428

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**Schedule Total**

870.18

**Total PO Amount**

870.18

Authorized Signature
# Purchase Order

**Supplier:** 0000040684  
EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

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**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** MC MILLAN 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 2023-0950

### Line Item Details

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**Schedule Total**

| Total PO Amount | 239597.31 |

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0436

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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

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**DUPPLICATE**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: TCM 2023-0940

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**Product Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**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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<td>2022 HSC CCAP - Center for BioHealth F1 5 - GCA - REMAINING BALANCE OF PO 168371</td>
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**Schedule Total**

0.01

**Total PO Amount**

10630.01
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>SUPPLIER</th>
<th>TREANORHL, INC.</th>
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<tr>
<td>Address</td>
<td>1040 Vermont St</td>
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<tr>
<td>City/State</td>
<td>Lawrence KS 66044-2920</td>
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**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

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<td>CCAP 2022 Everet (EAD) Renovation - PSA - REMAINING VALUE OF REIMBURSABLE EXPENSES (PO 165886)</td>
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<td>Amendment #1 - SERVICES - REMAINING BALANCE PO 165886</td>
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**Total PO Amount:** 42994.11
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
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 2023-1340

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<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Quote Q - 880671 - Omnia Contract R221004 - Flip Flop Table 59x24 White</td>
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<td>Flip Flop Training Table Modesty Panel 5 ft</td>
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<td>Flip Flop Table 71x24 White</td>
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<td>Flip Flop Training Table Modesty Panel 6 ft</td>
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**Schedule Total:**  
14580.00  
3402.00  
11259.00  
2430.00  
1603.80

**Authorized Signature**
### Purchase Order

**Supplier:** 0000037957  
*Vari Sales Corporation*  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
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 2023-1340

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
38266.02

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**Authorized Signature**
# Purchase Order

## Supplier Information

**Supplier:** 0000039816  
Idowu, Marisa  
7304 Roaring Springs Rd  
Arlington TX 76002-5583  
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

## Excise Registration Code

**Excise Registration Code:** 2024-0276

## Delivery Information

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

## Payment and Shipping Details

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00


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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

---

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 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:** 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?**

**Line/ Sch**

- **Tax Exempt ID:**
- **Mfg ID**

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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>CAAV single seat with privacy surround - 35 1/4D x 39 1/2W</td>
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<td>3271.60</td>
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**Schedule Total**

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| Schedule Total | 148.80 |

2. **Schedule Total**

| Schedule Total | 6393.60 |

3. **Schedule Total**

| Schedule Total | 3928.80 |

4. **Schedule Total**

| Schedule Total | 19629.60 |

5. **Schedule Total**

| Schedule Total | 8055.20 |
### Supplier Information
- **Name:** Royer&Schutts Inc dba Royer Commercial Interiors
- **Address:** 3100 West 7th Ste 200, Fort Worth TX 76107, United States

### Bill To:
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention:
- **Name:** James Calaway

### Payment Terms:
- **30 days Dest, prepay & add**

### Freight Terms:
- **Ground**

### Ship Via:
- **Note:** This is not a valid Purchase Order.

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<td>7 - 1</td>
<td>Wolf Gordan highline rain</td>
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<td>8 - 1</td>
<td>CCAV single seat with privacy surround and right privacy wing - 78</td>
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<td>9 - 1</td>
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<td>10 - 1</td>
<td>Wolf Gordan westwood ice</td>
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### Tax Exempt Information:
- **ID:** Replenishment Option: Standard

### Schedule Total:
- **8055.20**

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**Authorized Signature**
### Purchase Order

**Unternehmen**

**Unternehmen Business Service Center**
Denton TX 76205
United States

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<td>Indie oval bench - 18D x 55W x 31H</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000004779 Royer &amp; Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Attention: James Calaway | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Schedule Total | 672.80 |
| 17 - 1 | Wolf Gordon high line rain | | 3.00 | EA | 83.04 | 249.12 | 12/22/2023 |
| Schedule Total | 249.12 |
| 18 - 1 | CAAV single seat - 34  
1/4D x 39 1/2W x 30  
1/2H | | 2.00 | EA | 2095.60 | 4191.20 | 12/22/2023 |
| Schedule Total | 4191.20 |
| 19 - 1 | Arwyn swivel guest chair with 4 star base - 28D x 26W x 32H | | 2.00 | EA | 704.40 | 1408.80 | 12/22/2023 |
| Schedule Total | 1408.80 |
| 20 - 1 | Indie 48D x 48W x 12H triangular pouf | | 3.00 | EA | 1670.80 | 5012.40 | 12/22/2023 |
| Schedule Total | 5012.40 |
| 21 - 1 | Native mobile lectern with storage - 20D x 26W x 47H | | 1.00 | EA | 1611.20 | 1611.20 | 12/22/2023 |
| Schedule Total | 1611.20 |

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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000004779
Royer & Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total** 7462.40

| 23 - 1   | CAAV single seat with arm - left - 34 1/4D x 41W x 30 1/2H |        | 3.00     | EA  | 1259.60  | 3778.80      | 12/22/2023|

**Schedule Total** 3778.80

| 24 - 1   | CAAV single seat with arm - right - 34 1/4D x 41W x 30 1/2H |        | 3.00     | EA  | 1259.60  | 3778.80      | 12/22/2023|

**Schedule Total** 3778.80

| 25 - 1   | CAAV table - 34D x 34W x 17H |        | 3.00     | EA  | 822.80   | 2468.40      | 12/22/2023|

**Schedule Total** 2468.40

| 26 - 1   | Nosh rounded square table with X base - 36D x 36W x 29H |        | 3.00     | EA  | 1405.20  | 4215.60      | 12/22/2023|

**Schedule Total** 4215.60

| 27 - 1   | Bourne 42D x 42W x |        | 4.00     | EA  | 2624.00  | 10496.00     | 12/22/2023|

**Schedule Total** 10496.00

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**Purchase Order**

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<td>Arwyn Round End Table - wood legs - 22D x 22W x 21 H</td>
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**Tax Exempt?**
- Yes

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors
- 3100 West 7th Ste 200
- Fort Worth TX 76107
- United States

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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Authorized Signature**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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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| 39 - 1   | Delivery & Installation  |        | 1.00     | EA   | 5200.00  | 5200.00      | 12/22/2023|
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|          |                          |        |          |      |          |              |          |
| Schedule Total |                        |        |          |      | 5200.00  |              |          |

| 40 - 1   | Pending Increases        |        | 1.00     | EA   | 0.00     | 0.00         | 12/22/2023|
|          |                          |        |          |      |          |              |          |
|          |                          |        |          |      |          |              |          |
| Schedule Total |                        |        |          |      | 0.00     |              |          |

**Total PO Amount** | **151806.94**

Authorized Signature
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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>Attention: Julia Casados</td>
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Schedule Total | 19056.00 |

Total PO Amount | 19056.00 |

Authorized Signature
## 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1414

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**Schedule Total**  
19388.44

2000.00

0.01

**Total PO Amount**  
21388.45

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total:** 550827.22

**Total PO Amount:** 550827.22

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Authorized Signature
## Purchase Order

**Supplier:** 0000001947  
American Medical Association  
330 N Wabash Ave Ste 39300  
Chicago IL 60611-5885  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0325

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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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**Duplicate**  
Purchase Order  
HS763-HS00002066  
01-02-2024

**Dispatch Via Print**  
Revision

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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:** 0000030185  
Company of Biologists Limited  
Bidder Bldg Station Rd  
Histon  
Cambridge CB24 9LF  
United Kingdom

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9473.00

**Total PO Amount**  
9473.00

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Authorized Signature

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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

**Excise Registration Code:** 2024-0280

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

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<tr>
<td></td>
<td>Indianapolis IN 46268</td>
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**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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**Total PO Amount:** 40976.30

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
693.00

**Total PO Amount**  
693.00

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

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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**
**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:** 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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| 2 - 1    | REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION | 0      |   |        | 1.00    | EA   | 14402.92 | 14402.92     | 01/03/2024 |

**Schedule Total**

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| 3 - 1    | Pending Amendments if Necessary | 0      |   |        | 1.00    | EA   | 0.01    | 0.01         | 01/03/2024 |

**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

**Authorized Signature**

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
6370.01

**Supplier:** 0000006799  
HVJ North Texas Chelliah Consultants Inc  
8701 John W Carpenter Fwy Ste 250  
Dallas TX 75247  
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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**Attention:** Patricia Dossey

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Excise Registration Code:** TCM 2022-1936
## Purchase Order

**Authorized Signature**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

**Ship To:**
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**Attention:** Kimberly Williams
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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12400.00

**Total PO Amount**

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12400.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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<th>Buyer</th>
<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>
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**Supplier:** 0000067701  
Beyond Imagination LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0378

<table>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040570  
Lisette Zermeno  
2003 Capella Rdg  
San Antonio TX 78260-4470  
United States

**Ship To:**  
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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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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>547.96</td>
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**Schedule Total** 547.96

| 2 - 1    | Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR |        | 38.00    | EA  | 29.00    | 1102.00      | 01/03/2024 |

**Schedule Total** 1102.00

| 3 - 1    | Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR |        | 4.00     | EA  | 84.50    | 338.00       | 01/03/2024 |

**Schedule Total** 338.00

| 4 - 1    | Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR |        | 64.00    | HR  | 82.50    | 5280.00      | 01/03/2024 |

**Schedule Total** 5280.00

| 5 - 1    | Cabling Systems Design. Quotes # |        | 4.00     | HR  | 65.00    | 260.00       | 01/03/2024 |

---

**Authorized Signature**
### Purchase Order

**SUPPLIER:** Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

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**ATTENTION:** Leonor Acevedo

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 4770.00

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**Schedule Total** 4770.00

**Total PO Amount** 12297.96
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000062376
Auditory Systems, LLC
PO Box 1693
Lake Dallas TX 75065-1693
United States

**Ship To:**
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**Attention:** Linda Rider

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### Supplier:
Auditory Systems, LLC
PO Box 1693
Lake Dallas TX 75065-1693
United States

### Ship To:
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### Attention:
Linda Rider

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Replenishment Option:
Standard

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### Total PO Amount

| 613.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** 14268.96

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**Schedule Total** 4471.74

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**Schedule Total** 3467.02

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**Schedule Total** 374.00

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**Schedule Total** 0.00

**Total PO Amount** 22581.72

**Authorized Signature**
Authorized Signature

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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**

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<td>Meraki Varifocal MV52 Outdoor Bullet Camera With 1TB Storage</td>
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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:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

---

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

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**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
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<td>7701 Las Colinas Ridge</td>
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**Purchase Order**

**SUPPLIER:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States  

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

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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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**Schedule Total**  

**Total PO Amount**  

20.76

20.76

**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

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| 2 - 1    | labor and services for installing shelves |                |        | 1.00 | EA  | 267.55  | 267.55  | 01/04/2024 |
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| Schedule Total | 267.55   |         |       |

Total PO Amount 1926.95

Authorized Signature
**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:** 000002683  
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. 
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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
6000.00

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**Authorized Signature**

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**Change Order - Reprint**

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- 30 days
- Freight Terms: Dest., prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone/Email: 940/836-5500, Rebecca.Laduke@untsystem.edu

**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

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**Schedule Total**
- 6000.00

**Total PO Amount**
- 6000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** 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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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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| Date | 01-05-2024 |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Morales, Gabriel Adrian | 940/369-5500 Gabriel. Morales@untsystem.edu |  
Supplier: 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 |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | TeicoShell, 15cmx4. 6mm, 2.7u |
| 1.00 | EA | 1778.70 | 1778.70 | 01/05/2024 |

Schedule Total  
1778.70

Total PO Amount  
1778.70

Authorized Signature
### UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

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**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- Ground

**Buyer**
Morales, Gabriel Adrian
Phone / Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000038660
Medicat LLC
PO Box 191727
Atlanta GA 31119-1727
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?**
**Replenishment Option:** Standard

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**Schedule Total**
8000.00

**Total PO Amount**
8000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1321

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</table>
**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
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**  
25000.00

**Total PO Amount**  
25000.00
**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

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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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<tr>
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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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**Total PO Amount** 353515.00
## Purchase Order

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### Supplier:

**JPS Health Network**  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
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:

2024-0282

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**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**  
6000.00
**Purchase Order**

**Author:** Rebecca A Laduke

**Buyer:** Rebecca Laduke

**Supplier:** GenScript USA Inc

**Address:** 860 Centennial Ave, Piscataway NJ 08854-3918, United States

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Total PO Amount:** 1604.21
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000012023  
Statista Inc  
3 World Trade Ctr # 36  
175 Greenwich Street  
New York NY 10007-0042  
United States

**Ship To:**  
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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**  
4664.00

**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

**SUPPLIER:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0350

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Authorized Signature
**Purchase Order**

**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

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<td>UNT System Business Service Center</td>
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<td>PO Box 204661, Dallas TX 75320, 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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**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

---

**Authorized Signature**

---

**Purchase Order**

| Supplier | Development Cubed Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States |
|---|---|

**UPC**  
0000020246

**Ship To:**  
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**Attention:**  
Ashlee Jimenez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0351

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**Total PO Amount**  
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**Authorized Signature**
**Suppliers:**

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

74999.55

**Total PO Amount**

74999.55

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Fayetteville State University</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1200 Murchison Rd</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fayetteville NC 28301-4252</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
Purchase Order

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<td>Pine Bluff AR 71601-2780</td>
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This is not a valid Purchase Order.
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Summary:
- **Supplier:** University of Arkansas-Pine Bluff
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Monica Castillo
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Currency:**

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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**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

Authorized Signature

---

**Purchase Order**

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

75000.00

**Total PO Amount**

75000.00
### 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

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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

S

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: 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  
Total PO Amount

Authorized Signature
Purchase Order

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<td>Bradenton FL 34211-5858</td>
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| Total PO Amount | 600.00 |
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<td>1 - 1</td>
<td>VERITIPRO TC FOR HID INSTRUMENT</td>
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<td>8766.00</td>
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**Schedule Total:** 8766.00

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<td>ABRC SUPPORT+ VERITIPRO 96W EA</td>
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**Schedule Total:** 1522.80

**Total PO Amount:** 10288.80

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplied: 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

Tax Exempt?: Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Coaching 1.00 EA 1800.00 1800.00 01/09/2024

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature
# Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td></td>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>726386.00</td>
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**Schedule Total**  
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**Total PO Amount**  
726386.00
**Purchase Order**

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<td>01-10-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000037381</td>
<td>University of Arkansas-Pine Bluff</td>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Monica Castillo</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_2</td>
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Schedule Total 475000.00

Total PO Amount 475000.00

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 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
<td></td>
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<td>Standard</td>
<td>1</td>
<td>Latitude 5440 w/16GB</td>
<td>HSCs Image</td>
<td>1.00</td>
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<td>1550.00</td>
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<td>2</td>
<td>Dell thunderbolt 4 dock WD22TB4</td>
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<td>1.00</td>
<td>EA</td>
<td>220.00</td>
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<td></td>
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<td>Standard</td>
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<td>Dell 24 Monitor P2422H</td>
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<td>180.00</td>
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**Schedule Total**

| Schedule Total | 1550.00 |
| Schedule Total | 220.00  |
| Schedule Total | 360.00  |

**Total PO Amount**

| Total PO Amount | 2130.00 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
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

**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

**Excise Registration Code:** TCM 2023-1283

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<td>UNTHSC Renovate FMB &amp; GSB Buildings - GMP Amendment - REPLACE PO 168941 - CCAP FUNDED</td>
<td>0000023446</td>
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<td>UNTHSC Renovate FMB &amp; GSB Buildings - GMP Amendment - REPLACE PO 168941 - NON-CCAP FUNDED</td>
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<td>Pending Change Orders if Necessary - CCAP FUNDED</td>
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**Total PO Amount:** 3993937.87

Authorized Signature
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</table>
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**SUPPLIER:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL 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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<td>Morphine (Sulfate hydrate) 100mg</td>
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**Schedule Total** 1605.00

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**Schedule Total** 25.00

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**Schedule Total** 39.00

**Total PO Amount** 1669.00

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 2256.20

Authorized Signature
**Purchase Order**

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Schedule Total

212150.00

Total PO Amount

212150.00

Authorized Signature

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**Supplier:** 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

**Ship To:**
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard
**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

<table>
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<td>NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023 - 02/29/2024.&quot;</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
37.02

**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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### DUPLICATE

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<tr>
<td>30 days</td>
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<td>GROUND</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>
<td></td>
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</tbody>
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**Supplier:** 0000035845  
Customer Expressions Corp.  
500-2255 Carling Ave.  
Ottawa ON K2B 7Z5  
Canada

---

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8500.00</td>
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**Total PO Amount:** 34200.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000036174 Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** 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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<th>UOM</th>
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<td>C57BL/6J Female Mouse 13 wks</td>
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<td>Freight and Box Charges</td>
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**Total PO Amount**  
1526.68
**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:** 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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
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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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<thead>
<tr>
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<tr>
<td>0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<table>
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<th>Bill To:</th>
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<tr>
<td>Steven Sutton</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1428

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<td>XPS 15 9530</td>
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**Schedule Total**  
2999.66

**Total PO Amount**  
2999.66
**Purchase Order**

**Supplier:** 000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tattooing for 15 rabbits</td>
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<td>Freight and Crates</td>
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<td>NZW male rabbit 1.8-2.0 kg</td>
<td>15.00</td>
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<td>222.55</td>
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**Total PO Amount** 4227.25
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<tbody>
<tr>
<td>David Dorr</td>
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<tr>
<td>14270 Edenberry Dr</td>
<td></td>
</tr>
<tr>
<td>Lake Oswego OR 97035-6703</td>
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</tr>
<tr>
<td>United States</td>
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<tbody>
<tr>
<td>Attention:</td>
<td>Monica Castillo</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></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>
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</tr>
<tr>
<td>Denton TX 76205 United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Mentor Leadership Fellowship Cohort 2, David Dorr</td>
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| Total PO Amount | 10000.00 |
**Purchase Order**

**Supplier:** 0000034828
Clement Yedjou
8317 Innsbrook Dr
Tallahassee FL 32312-4242
United States

**Ship To:**

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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  Mentor Leadership Fellowship Cohort 2  Clement Yedjou 1.00 EA 10000.00 10000.00 01/10/2024

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
| Supplier | 0000040549 Amol Anant Kulkarni |
| 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 |
| Ship To | Morales, Gabriel Adrian |
| Phone/Email | 940/369-5500 Gabriel.Morales@untsystem.edu |
| Supplier Address | 5587 Buckley Dr El Paso TX 79912-6419 United States |
| Bill To Address | UNT Health Science Center UNT System Business Service Center 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 | Mentor - Leadership Fellowship Cohort 2 | 1.00 | EA | 10000.00 | 10000.00 | 01/10/2024 |
| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |
## Purchase Order

**Supplier:** 0000034842  
Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0414

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| 1 - 1    | Mentor Leadership Fellowship Cohort  
2_Weihsuan Lo-Ciganic |        | 1.00     | EA  | 10000.00 | 10000.00     | 01/10/2024

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040677  
Armin Afshar  
PO Box 19811  
Palo Alto CA 94309-9811  
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:** 2024-0412

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<td>Mentor -Leadership Fellowship Cohort 2_Armin Afshar</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

**DENTON, TX 76205**

**Shipping Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier**
- Name: Jackson Laboratory
- Address: 610 Main Street, Bar Harbor ME 04609-1526

**Attention:** Mark Pulse

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total** 9572.40

| 2 - 1    | Standard Crates      | 1.00     | EA  | 165.78   | 165.78       | 01/11/2024|

**Schedule Total** 165.78

| 3 - 1    | Freight              | 1.00     | EA  | 621.00   | 621.00       | 01/11/2024|

**Schedule Total** 621.00

**Total PO Amount** 10359.18

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000040502
webseed limited
6 HENRIETTA ST
LONDON WC2E 8PT
United Kingdom

**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>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**
24300.00

**Total PO Amount**
24300.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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**Schedule Total:** 410.31

**Total PO Amount:** 410.31

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Authorized Signature
# Purchase Order

**Authorized Signature**

**Purchase Order**

**Date**: 01-11-2024  
**Revision**:  

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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>
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<tr>
<td>Regents of the University of Colorado</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>572 UCB</td>
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<tr>
<td>3100 Marine St Rm 479</td>
<td>Denton TX 76205</td>
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<tr>
<td>Boulder CO 80309-0572</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:** Monica Castillo  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Un of Colorado Denver Pilot Project | 09/17/2022 - 09/16/2023 | | | | | |

| **Schedule Total** | 265402.94 |
| **Total PO Amount** | 265402.94 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000064263 | Dot Scientific | 4165 Lippincott Blvd | Burton MI 48519 | United 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  
**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** 435.00

**Total PO Amount** 435.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Attention: Monica Castillo</td>
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<tr>
<td>1005 Dr D B Todd Jr Blvd Nashville TN 37208 United States</td>
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| Schedule Total | 623827.00 |
| Total PO Amount | 623827.00 |

Authorized Signature
# 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:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier                  | InnoGenomics Technologies LLC  
|---------------------------|---------------------------------  
| Address                   | 1441 Canal St Ste 307  
|                           | New Orleans LA 70112  
|                           | United States |

| Ship To:                  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:                | Monika Parlov |

| Bill To:                  | UNT System Business Service Center  
|                           | Send Invoices to: invoices@untsystem.edu  
|                           | 1112 Dallas Dr., Ste. 4200  
|                           | Denton TX 76205  
|                           | United States |

| Tax Exempt?               | Yes |

| Tax Exempt ID:            | Replenishment Option: Standard |

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| 2 - 1 | Shipping charge |        | 1.00 EA  | 50.00 | 50.00 | 01/12/2024 |

| Schedule Total | 50.00 |

| Total PO Amount | 585.50 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**: HS763-HS00002218  
**Date**: 01-12-2024  
**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: 0000040607 Jaime Smith  
9140 Furey Rd  
Lorton VA 22079-2963  
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**  
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

**Purchase Order**

**Supplier:** 0000033805
Lakshman S. Tamil
2225 Homestead Ln
Plano TX 75025-5525
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** 1175.00

**Total PO Amount** 1175.00
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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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
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000034777 Hananel Hazan | 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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>23235-3217</td>
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UNT System Business Service Center  
Denton TX 76205  
United States |
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| 1 - 1 | NASPA_Nov 29, 2023 | | 1.00 | EA | 1900.00 | 1900.00 | 01/16/2024 |

Schedule Total 1900.00

Total PO Amount 1900.00

Authorized Signature
**purchase order**

**Supplier:** 0000073780  
Turnitin Holdings LLC  
2101 Webster St Ste 1900  
Oakland CA 94612-3050  
United States  

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0232  

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

## Supplier: 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Julia Casados

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**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  
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
## 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

**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: 2024-0400

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500   <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000040564
Feifan Liu
59 Floral St
Shrewsbury MA 01545-3222
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:** 2024-0394

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Feifan Liu</td>
<td></td>
</tr>
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<table>
<thead>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1.00</td>
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**Schedule Total**

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<tr>
<td>10000.00</td>
</tr>
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</table>

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**Authorized Signature**
## Purchase Order

**Supplemental Information:**
- **Supplier:** 000004376
  Pollock Investments Inc
  PO Box 735070
  Dallas TX 75373-5070
  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

### Line Item Details

<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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<tbody>
<tr>
<td>1</td>
<td>CCAP 2022 EAD Level 2</td>
<td>6.00</td>
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<td>1304.10</td>
<td>7824.60</td>
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<td>- 1961507 CONFIGURE</td>
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<tr>
<td></td>
<td>45GAL GRY LANDFILL</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>2</td>
<td>23GAL GRY STENNI STREAM LANDFILL</td>
<td>14.00</td>
<td>EA</td>
<td>915.00</td>
<td>12810.00</td>
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<td>RECEPT</td>
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**Total PO Amount:** 20634.60
**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>Quantum Maintenance</td>
<td>63702</td>
<td>EA</td>
<td>63702.00</td>
<td>63702.00</td>
<td>01/16/2024</td>
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</tbody>
</table>

**Total PO Amount** 63702.00

**Excise Registration Code:** 2024-0807

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000016069<br>Quantum Mechanical Services Inc<br>5001 Rondo Dr Ste 100<br>Fort Worth TX 76106<br>United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035636  
Karriem's Catering  
2711 Parsons Ave  
Dallas TX 75215-5522  
United States

**Ship To:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**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

## Purchase Order

| Supplier | 0000035636  
| Karriem's Catering  
| 2711 Parsons Ave  
| Dallas TX 75215-5522 | United States |
| **Ship To:** | Snyder, Owain Spencer  
| 940/369-5500  
| owain.snyder@untsystem.edu |
| **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>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Catering for BMWC</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>15088.00</td>
<td>15088.00</td>
<td>01/16/2024</td>
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**Schedule Total**  
15088.00

**Total PO Amount**  
15088.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>HS763-HS00002239</td>
<td>01-17-2024</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>Supplier: 0000040618 Jamie Latoya Fairclough 9224 Tudor Park Pl Las Vegas NV 89145-8726 United States</td>
<td><strong>Ship To:</strong></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>
<td><strong>Attention:</strong> Monica Castillo</td>
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**Excise Registration Code:** 2024-0396

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Jaime Fairclough</td>
<td>0000040618</td>
<td>Yes</td>
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<td>1.00</td>
<td>EA</td>
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<td>10000.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000014096 Gordon Thomas Honeywell Govt Affairs 1201 Pacific Ave Ste 2100 Tacoma WA 98401 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: Monika Parlov</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>1417478.40</td>
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**Schedule Total**  
1417478.40

**Total PO Amount**  
1417478.40

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Proposal 6607 - Rectangle Top, 54x216, 3 cut outs</td>
<td></td>
<td>3.00</td>
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<td>1745.20</td>
<td>5235.60</td>
<td>01/16/2024</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in power cords</td>
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<td>9.00</td>
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<td>758.40</td>
<td>6825.60</td>
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<td></td>
<td>3 - 1</td>
<td>Sawhorse Style Legs, Black, pkg of two</td>
<td></td>
<td>12.00</td>
<td>EA</td>
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<td>01/16/2024</td>
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<td>EA</td>
<td>2767.00</td>
<td>2767.00</td>
<td>01/16/2024</td>
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</table>

**Schedule Total**  
5235.60  
6825.60  
3451.20  
2767.00

**Total PO Amount**  
18279.40
# Purchase Order

## Details

- **Supplier:** 0000006958
- **Supplier Name:** QIAGEN NORTH AMERICA HOLDINGS, INC
- **Address:** PO Box 5132, Carol Stream IL 60197-5132, United States

## Recipient

- **Ship To:**
  - Name: Laduke, Rebecca A
  - Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

## Billing Information

- **Bill To:**
  - Name: UNT System Business Service Center
  - Address: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Currency:**
- **PO Date:** 01-17-2024

## Replenishment Options

- **Replenishment Option:** Standard

## Items

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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>QIAGEN QIAQUICK PURIFICATION KIT</td>
<td>7.00 EA</td>
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## Total

- **Schedule Total:** 957.39
- **Total PO Amount:** 957.39

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000004807</th>
<th>Mid-South Fire Solutions LLC</th>
<th>669 Aero Dr</th>
<th>Shreveport LA 71107-6943</th>
<th>United States</th>
</tr>
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<tbody>
<tr>
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<tr>
<td>Attention: Harold Lease</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Excise Registration Code:** UNTS TCM 2024-0829

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<th>Due Date</th>
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<tbody>
<tr>
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<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>23287.74</td>
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<td></td>
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<td>Pending Change Orders</td>
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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>
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**Total PO Amount**

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</table>
**Purchase Order**

**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:** 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>Due Date</th>
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<tr>
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<td>HSC Renovation of Parking Lot 1 - IDIQ</td>
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<td>Service Order - REMAINING VALUE OF PO 164607</td>
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<td>Remaining Value of Reimbursable Expenses</td>
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<td>Pending Amendments if Necessary</td>
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<td></td>
<td>3050.01</td>
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</tbody>
</table>

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004807  
Mid-South Fire Solutions  
LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Mid-South Fire Solutions  
LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
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 2024-0828

<table>
<thead>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order</td>
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**Total PO Amount** 31749.64
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000026991</th>
<th>Ambeed Inc</th>
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<tr>
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<tr>
<td>Arlington Heights IL 60004-0001</td>
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<tr>
<th>Attention: Dr. Kyle Emmittte</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
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Schedule Total 338.00

Total PO Amount 338.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### DUPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000026587
Mettler-Toledo LLC
1900 Polaris Pkwy
Columbus OH 43240
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

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<th>PO Price</th>
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<td>01/17/2024</td>
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**Schedule Total**

75.25

| 2 - 1 Order Handling Charge |        | 1.00     | EA  | 29.00    | 29.00        | 01/17/2024     |

**Schedule Total**

29.00

**Total PO Amount**

104.25

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000002340 Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States |
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Monika Parlov</td>
</tr>
</tbody>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>K562 DNA High Molecular Weight , 30ug</th>
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<td>2</td>
<td>2800M Control DNA, 10ng/ul, 25u</td>
<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**  
166.00

**Schedule Total**  
504.00

**Total PO Amount**  
670.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000031527
Jianying Hu
4440 Waldo Ave
Bronx NY 10471-3900
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0943A

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<th>UOM</th>
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<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td>Jianying Hu</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:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>01/17/2024</td>
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**Schedule Total**
1332.75

|             | 2 - 1    | SD Timed Preg E12|                |        | 5.00     | EA  | 266.55  | 1332.75     | 01/17/2024 |

**Schedule Total**
1332.75

**Total PO Amount**
2665.50

---

Authorized Signature
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2665.50

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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**

**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:** 0000029875  
Serological Research Institute  
3053 Research Dr  
Richmond CA 94806-5206  
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-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Schedule Total**  
50.00

| 2 - 1    | SERATEC Hemdirect Hemoglobin     |        | 4.00     | EA  | 155.00   | 620.00       | 01/17/2024  | Standard             |

**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 | Standard |

**Schedule Total**  
400.00

| 4 - 1    | Freight:                         |        | 1.00     | EA  | 200.00   | 200.00      | 01/17/2024  | Standard             |

**Schedule Total**  
200.00

**Total PO Amount**  
1270.00

---

**Authorized Signature**
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Supplier: Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United 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: Beatriz Castillo

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**Total PO Amount**: 3173.40

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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:** DR. KRISHNAMOORTHY/BROO KS

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 372.16

**Total PO Amount** 372.16
# 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:** 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

### Tax Exempt?  
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### Item/Description  
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<td>1</td>
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<td>240.00</td>
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<td>2</td>
<td>Super Pap Reg Tip Liquid Blocker Pen</td>
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**Total PO Amount**  
425.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:** 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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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>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: 0000062825</td>
<td>Sam Houston State University</td>
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<tr>
<td>2405 Ave I Ste F</td>
<td>Huntsville TX 77340</td>
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<tr>
<td>Attention: Monika Parlov</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>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---|---
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1-1 | Service Form Request | | 1.00 | EA | 25000.00 | 25000.00 | 01/17/2024 |

Schedule Total | 25000.00 |

Total PO Amount | 25000.00 |
### Purchase Order

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>38825.00</td>
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<td>01/17/2024</td>
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</table>

**Schedule Total**  
38825.00

**Total PO Amount**  
38825.00
**Suppliers:** 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

<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>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Special T Link 2472-LAM-EDGE-BASE Link flit top table 24&quot; Dx72&quot;W Rectangle</td>
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<td>76.00</td>
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<td>61043.96</td>
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<td></td>
<td></td>
<td>GLS Dealer Services Labor to deliver and install</td>
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<td>9094.00</td>
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**Schedule Total** 61043.96

**Schedule Total** 9094.00

**Total PO Amount** 70137.96
### Purchase Order Details

**FROM:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205
United States

**TO:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Effective Date:**
01-18-2024

**Supplier:**
0000031528  
Denise V Rodgers  
50 Grandview Pl  
Montclair NJ 07043-2422
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:**
2023-0947A

**Tax Exempt?**
Standard

**Replenishment Option:**
Standard

### Item Details

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td>Denise Rodgers</td>
<td>2.1</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/18/2024</td>
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</tbody>
</table>

**Schedule Total:**
2000.00

**Total PO Amount:**
2000.00
**Purchase Order**

**Authorized Signature**

**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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Yingfeng Wang</td>
<td>10000.00</td>
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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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<td>EA</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Purchase Order**

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<td>HS763-HS00002288</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</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:** 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE 333
Case 333
Miami FL 33199
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:** 2024-0410

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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>Standard</td>
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<td>1 - 1</td>
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<td>EA</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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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000040548  
Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0401

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<td>Mentor - Leadership Fellowship Cohort</td>
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<td>10000.00</td>
<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

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
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<td>Ship Via</td>
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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Purchase of licenses for eBooks for HSC programs</td>
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<td>1.00</td>
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<td>1476.70</td>
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</table>

**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

**Attention:** Jennifer Parker

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>01/18/2024</td>
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<td>ASWB Profession Accreditation Add-On</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>HS763-HS00002293</td>
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<td>1 - 2024-03-07</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**

- 0000034605  
- Southwest Border AHEC  
- 1080 Crown Ridge Blvd Ste 2  
- Null  
- Eagle Pass TX 78852-3581  
- 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**

- 2024-0317

### Replenishment Option: Standard

<table>
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<th>Item/Description</th>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Southwest Border</td>
<td>Y</td>
<td>AHEC_Renewal YR01</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
**Purchase Order**

**UNAUTHORIZED**

**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

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<td>1 - 1</td>
<td>NI 230LT22</td>
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<td>112.39</td>
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**Schedule Total**

112.39

| 2 - 1    | CYLINDER FEE    |             |                | 1.00    | EA  | Standard              | 37.02    | 37.02       | 01/18/2024|

**Schedule Total**

37.02

**Total PO Amount**

149.41

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

<table>
<thead>
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**Payment Terms**

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**Freight Terms**

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**Ship Via**

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<tr>
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<tr>
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</tbody>
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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
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**Phone/ Email**

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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
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**Currency**

<table>
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<th>Details</th>
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<tbody>
<tr>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000017750 Abcam Inc  
**Address:** One Kendall Square, Building 200, 3rd Floor, Cambridge MA 02139, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@unsystem.edu  
**Address:** 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Rabbit monoclonal [EPR16897-145] to HIF-1 alpha</td>
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<td>615.00</td>
<td>1230.00</td>
<td>01/18/2024</td>
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|          |                  |                       |          |     |         |            |         |

| 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
**Purchase Order**

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<tr>
<th>Supplier: 0000040637</th>
<th>Kuan-lin Huang</th>
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</tr>
<tr>
<td>Attention: Monica Castillo</td>
<td></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>
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<td>Ship To:</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Excise Registration Code:** 2024-0407

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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>Mentor Leadership Fellowship Cohort</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000039678  
ReconMR  
135 S Guadalupe St  
San Marcos TX 78666-5531  
United States

**Ship To**:  
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**: 2024-0182

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**Schedule Total**  
14999.00

**Total PO Amount**  
14999.00

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**Authorized Signature**

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**Notes**

- DUPLICATE  
- Dispatch Via Print

- Purchase Order  
  - HS763-HS00002300  
  - 01-18-2024

- Payment Terms  
  - 30 days

- Freight Terms  
  - Dest, prepay & add

- Ship Via  
  - GROUND

- Buyer  
  - Laduke, Rebecca A

- Phone/Email  
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

- Currency

---
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017101  
City of Fort Worth  
Will Rogers Memorial Center  
3401 W Lancaster Avenue  
Fort Worth TX 76107-3078  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC 2024-0294

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<td>Service Form Request</td>
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<td>5250.00</td>
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**Schedule Total**  
5250.00

**Total PO Amount**  
5250.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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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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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: Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0303

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
## Purchase Order

### Change Order - Reprint

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### Buyer

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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

<table>
<thead>
<tr>
<th>National Organization of State Offices o</th>
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<tr>
<td>44648 Mound Rd # 114</td>
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<tr>
<td>Sterling Hts MI 48314-1322</td>
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### Excise Registration Code: 2024-0318

### Line Item

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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.

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

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:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<td>149.41</td>
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**Schedule Total**  
149.41

**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:** 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:** 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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<th>Due Date</th>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Note:** The purchase order is not valid and has been reproduced for reporting purposes.
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Schedule Total:

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Total PO Amount: 2484.72
**Purchase Order**

**Supplier:** 0000040568
Suzann Pershing
PO Box 19811
Stanford CA 94309-9811
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:** 2024-0402

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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

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**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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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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**Schedule Total** | 1000.00

**Total PO Amount** | 1000.00

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Authorized Signature
## Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Cashier’s Office</td>
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<tr>
<td>3500 Camp Bowie Blvd</td>
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<td>Fort Worth TX 76107</td>
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**Tax Exempt? Replenishment Option: Standard**

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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Purchase Order**  
HS763-HS00002314  
**Date**  
01-19-2024  
**Revision**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000003188 | **The RTT Collaborative** | 1601 Parkview Ave  
| 1 Ohio University | Rockford IL 61107-1822 | United States |

<table>
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<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Kaily Stone | 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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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

_This document is reproduced for reporting purposes only._
# Purchase Order

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
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>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
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<td>10.00</td>
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<td>1179.17</td>
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**Schedule Total**  
11791.70

**Total PO Amount**  
11791.70

---

**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

### Excise Registration Code: UNTS TCM 2024-0850

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**Schedule Total** 24841.20

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**Schedule Total** 2000.00

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**Schedule Total** 0.01

**Total PO Amount** 26841.21

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>J&amp;J CARPET TILE-JACK- COLOR 7914- HEM</td>
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<td>NEXUS ADHESIVE</td>
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<td>4” cover base</td>
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<td>230.00</td>
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<td>REPAIR HOURS- DEMO &amp; INSTALL</td>
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<td>MINOR FLOOR PREP</td>
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**Total PO Amount** 4678.20
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040581
Na Zou
4321 Jim West St
Bellaire TX 77401-5201
United States

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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: 2024-0398

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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:** 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

---

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<th>Line-Sch</th>
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**Schedule Total**  
99.40

**Total PO Amount**  
99.40

---

**Authorized Signature**
**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

**Excise Registration Code:** 2024-0456

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<td>Medical Inflatables</td>
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<td>MEGA Mini Heart</td>
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**Total PO Amount** 6938.00
**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>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000060622  
Natl Ctr Faculty  
Development & Diversity  
625 Kenmoor Ave SE Ste 350 # 65212  
Grand Rapids MI 49546-2395  
United States

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**Attention:** Rhonda Arthur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1427

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<td>NCFDD Institutional Membership</td>
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Schedule Total 22500.00

Total PO Amount 22500.00
# Purchase Order

**Supplier:** 0000004650  
Thomas, Raymond Russell  
1162 Lakeside Dr  
Eagle Lake TX 77434  
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

**Excise Registration Code:** 2024-0455

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<td>Guest Speaker</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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**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?

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<tr>
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<td>Suite 704</td>
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<td>1.00</td>
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<td>13997.82</td>
<td>13997.82</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 installation of workstations |                |       | 1.00     | EA  | 5360.00  | 5360.00     | 01/22/2024|

**Schedule Total**  
5360.00

**Total PO Amount**  
43396.30

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000074054  
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

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<td>1 - 1</td>
<td>HF Customs for BMWC</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
4784.58

**Total PO Amount**  
4784.58

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000001053
cuevas distribution inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR Xiangrong Shi

**Bill To:** Unt System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>CYLINDER FEE</td>
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<td>1.00</td>
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**Total PO Amount** 136.09
# Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

<table>
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<tr>
<th>DUPLICATE</th>
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<td>01-23-2024</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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**Supplier:** 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
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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<th>Due Date</th>
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<td>Dr. Gita Pathak_RF00251_ $35,00</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000017204</th>
<th>Board of Regents University of Oklahoma Health Science Center PO Box 26901 URP 865 Ste 490 Oklahoma City OK 73126-0901 United States</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Shelia Scott</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Service Form Request OU Tulsa</td>
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**Schedule Total** 8000.00

**Total PO Amount** 8000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000033701
Gabriel Couret
3223 Hammerly Dr
Dallas TX 75212-3308
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

<table>
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<th>Tax Exempt ID:</th>
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**Schedule Total**

11875.00

**Total PO Amount**

11875.00

Authorized Signature
# Purchase Order

**Supplier:** 0000034439  
Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
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

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## Tax Exempt?

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**Schedule Total**  
3290.00

**Total PO Amount**  
3290.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>Due Date</th>
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<td>1 - 1</td>
<td>Meharry Sub award YR 2.1</td>
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<td>815538.00</td>
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**Schedule Total**  
815538.00

**Total PO Amount**  
815538.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000022605 Glenview Professional Pharmacy 7640 Glenview Dr Richland Hills TX 76180-8330 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hazel Spargur |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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Schedule Total

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<td>300.00</td>
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</table>
### 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  
**Hazel.Spargur@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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<td>01/23/2024</td>
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**Schedule Total**  
**Total PO Amount**

1200.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
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>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD PAIR sub to Marymount University_Green_2</td>
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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

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<th>Supplier: 0000041186</th>
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<th>Arlington VA 22207-4224</th>
<th>United States</th>
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**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>AIM-AHEAD PAIR sub to Marymount University_Green_1</td>
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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

**Authorized Signature**

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**Purchase Order**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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<tr>
<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034850
Providence Health & Services-WA
101 W 8th Ave
Spokane WA 99204
United States

**Ship To:**

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**Attention:** Annie Mathew

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000049049  
Biotage  
10430 Harris Oaks Blvd Ste C  
Charlotte NC 28269-7518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Prime ISPS1627101  
1/23/24 – 1/22/25 | Yes | | 1.00 | EA | 2170.00 | 2170.00 | 01/23/2024 |

**Schedule Total** 2170.00

**Total PO Amount** 2170.00

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**Unted States 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>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>
<td></td>
<td></td>
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**Supplier:** 0000014718  
American Society Health-System Pharmacists  
4500 East West Hwy Ste 900  
Bethesda MD 20814  
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

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4750.00

Authorized Signature
### Purchase Order

**Authorization Signature**

**DENTON TX 76205**

**United States**

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<th>Medical City Arlington</th>
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<td></td>
<td>3301 Matlock Rd</td>
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<td></td>
<td>Arlington TX 76015</td>
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**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Schedule Total**

18656.00

**Total PO Amount**

18656.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>City, State: Dallas TX 75234-5852</td>
<td></td>
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<tr>
<td>Country: United States</td>
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**Ship To:**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Hazel Spargur
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City, State:** Denton TX 76205
- **Country:** United States

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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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**Purchase Order**

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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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

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Customer: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

Supplier: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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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

6 – 1 Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Elko College.

100.00 EA 2.45 245.00 01/23/2024

Schedule Total 245.00

7 – 1 Shipping & Handling

1.00 EA 43.50 43.50 01/23/2024

Schedule Total 43.50

Total PO Amount 1513.50

Authorized Signature
**Purchase Order**

**SUPPLIER:** Florida Atlantic University  
777 Glades Road, Bldg 104, 3rd FL  
Boca Raton FL 33431-6424  
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:** 2024-0466

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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

**SUPPLIER:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**ATTENTION:** Laura Rivera  
**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
170000.00

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**AUTHORIZED SIGNATURE**
## Purchase Order

**UNT Health Science Center**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier Information
- **Supplier:** 0000006508  
  Filgo Oil Company  
  PO Box 565421  
  Dallas TX 75356  
  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

### Replenishment Options
- **Replenishment Option:** Standard

### Payment Terms
- **Payment Terms:** 30 days  
- **Ship Via:** Dest, prepay & add  
- **Currency:**

### Buyer Information
- **Buyer:** Morales,Gabriel Adrian  
  940/369-5500  
  Gabriel.Morales@untsystem.edu

### Special Notes
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Authorized Signature

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### Supplier Item

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<td>1 - 1</td>
<td>FY 24 Filgo Blanket Order</td>
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**Schedule Total**  
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**Total PO Amount**  
**2700.00**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003716  
Infobase Learning  
132 W 31st St  
New York NY 10001-3406  
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Purchase of Unnatural Causes film streaming license for 3 years</td>
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489.65

**Total PO Amount**  
489.65

Authorized Signature
**Purchase Order**

**DUPLICATE**

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
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**Supplier:** 0000037593  
Bio Lab International SA  
Panama Viejo Business Center  
Edificio O 07  
Bodego 8 G20  
Panama

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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**Total PO Amount** 38841.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040933 UNIVERSITY OF MARYLAND EASTERN SHORE 11868 Academic Oval Student Development Center Comptroller's Office Princess Anne MD 21853-1299 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:** 25000.00

**Total PO Amount:** 25000.00

Authorized Signature
**Purchase Order**

**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

<table>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
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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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<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>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>AIM-AHEAD CDP sub to UPR_Roche-Lima_1</td>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
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Supplier: 0000001281 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

Authorized Signature
## Purchase Order

**Authorized Signature**

**Supplier:** 0000041132  
Aracelia Castaneda  
700 Tasman St  
Fort Worth TX 76134-1221  
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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>ICTC Educator Castaneda</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
### Purchase Order

**Authorized Signature**

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<td>HS763-HS00002365</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>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002537
Pharmacy Regulatory Advisors LLC
1547 Banks St
Houston TX 77006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
6840.00

**Total PO Amount**
6840.00
## Purchase Order

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** ORTEGA
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Total PO Amount** 397.42

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch. | | | | | | | |
| 1 - 1 | 2024 ICTC A4T | | 1.00 | EA | 5000.00 | 5000.00 | 01/24/2024 |

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**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

---

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Ship To:**
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---

**Excise Registration Code:** UNTS TCM 2024-0784

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**Purchase Order**

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<td>1 - 1</td>
<td>CBH Boiler Burner Upgrade - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>371449.00</td>
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<td>01/24/2024</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>9370.00</td>
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<td>Pending Change Orders</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001646  
**University of Texas**  
**Southwestern Medical**  
**PO Box 845347**  
**Dallas TX 75284-5347**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch 1</td>
<td>Vitrobot, left</td>
<td>(Vitrobot, left)</td>
<td>2.00</td>
<td>EA</td>
<td>188.00</td>
<td>376.00</td>
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<td>1 - 1</td>
<td>(Vitrobot, left)</td>
<td>Thursday, December 28</td>
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**Schedule Total**  
376.00

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<tr>
<th>Line-Sch 2</th>
<th>C-Clip and ring (Sold as a pair)</th>
<th>4.00</th>
<th>EA</th>
<th>49.00</th>
<th>196.00</th>
<th>01/24/2024</th>
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**Schedule Total**  
196.00

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<tr>
<th>Line-Sch 3</th>
<th>EM grid, lacey carbon, 300 mesh copper</th>
<th>4.00</th>
<th>EA</th>
<th>8.50</th>
<th>34.00</th>
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**Schedule Total**  
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<th>Clipping station (Clipping station)</th>
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<th>EA</th>
<th>146.00</th>
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<th>01/24/2024</th>
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**Schedule Total**  
146.00

**Total PO Amount**  
752.00

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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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<thead>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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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:

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

### Tax Exempt?  

### Tax Exempt ID:  

### Line-Sch  

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<td>1.00</td>
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<td>01/24/2024</td>
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<tr>
<td>1: KEE 1000:66.5(L) x 40 (W) x 66&quot;(H); ~200 lbsSolid metal framing with 35+ lb flywheel</td>
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<td>EA</td>
<td>9350.00</td>
<td>9350.00</td>
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<tr>
<td>Crating &amp; Shipping1 day on-site installation and training included</td>
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<td>1.00</td>
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<td>9350.00</td>
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<td>1: KEE 1000:66.5(L) x 40 (W) x 66&quot;(H); ~200 lbsSolid metal framing with 35+ lb flywheel</td>
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<td>EA</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line- Sch</th>
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

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<td>01/24/2024</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** University of Houston  
Treasurer's Office  
PO Box 988  
Houston TX 77001-0988  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**LINE-ITEMS**

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**Schedule Total**

|                     | 125001.00 |

**Total PO Amount**

| 125001.00 |

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**AUTHORIZED SIGNATURE**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Modified walls to enclose sterilizer for optimal operation.</td>
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<td>1.00</td>
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**Schedule Total**  
6849.00

**Total PO Amount**  
6849.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006508 Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

**Ship To:**
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**Attention:** Adriana Sandoval

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Total PO Amount**

292.30

**Authorized Signature**
# Purchase Order

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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
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**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.
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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 2024-0877

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<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
26622.01

Authorized Signature
**Category:** Purchase Order  
**Date:** 01-24-2024

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**Total PO Amount:** 54339.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000002541  
Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Standard**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Service Form Request-Student Headshots</td>
<td>1.00</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:**
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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>
<thead>
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<th>Line-Sch</th>
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**Total PO Amount**

419.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

**Ship To:**  
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### Attention: Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9125.00

**Total PO Amount**  
9125.00
## Purchase Order

**UNTP Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
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</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:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount 675.00
# Purchase Order

**Supplier:** 0000001615  
Trane US Inc  
1617 Hutton Dr  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description:** Trane  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 31782.00  
**Extended Amt:** 31782.00  
**Due Date:** 01/25/2024

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**Schedule Total**  
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**Total PO Amount**  
31782.00

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**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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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036779  
Sambamoorthi, Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
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**  
41600.00

**Total PO Amount**  
41600.00

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**Excise Registration Code:** 2024-0150

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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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---

Authorized Signature
**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1194

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>01/25/2024</td>
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<td>2</td>
<td>Chromium Next GEM Chip J Single Cell Kit, 16 rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.00</td>
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<td>Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns</td>
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<td>1.00</td>
<td>EA</td>
<td>10982.13</td>
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<td>01/25/2024</td>
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<td></td>
<td>10982.13</td>
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<td></td>
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<tr>
<td>4</td>
<td>Dual Index Kit TS Set A, 96 rxn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>Dual Index Kit TT Set A, 96 rxns</td>
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<td>1.00</td>
<td>EA</td>
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<td>837.00</td>
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</tbody>
</table>
**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1194

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<th>Replenishment Option</th>
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<th>Total PO Amount</th>
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<tr>
<td>6 - 1</td>
<td>Single Index Kit N</td>
<td>N</td>
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<td>01/25/2024</td>
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<td>14996.13</td>
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**Schedule Total**  
837.00

**Total PO Amount**  
14996.13
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:** 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: | 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 |

## Purchase Order Details

<table>
<thead>
<tr>
<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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Quantum Maintenance Cooling Towers</td>
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<td>23486.29</td>
<td>23486.29</td>
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</table>

**Total PO Amount** | 23486.29 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

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<th>UOM</th>
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<td>1 - 1</td>
<td></td>
<td>Filing Fee</td>
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<td>1.00</td>
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<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Supplier:**  
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:** 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

---

**Duplicate**  
Purchase Order  
HS763-HS00002391  
01-25-2024  
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  
**Currency**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000022688</th>
<th>US Department of Homeland Security</th>
<th>USCIS - CA Service Center</th>
<th>2400 Avila Rd, 2nd Fl, Rm 2312</th>
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<th>United States</th>
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<th>Attention:</th>
<th>Jessica Medina</th>
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| Bill To: | UNT System Business Service Center  
|---------| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Supplier: 0000022688</th>
<th>US Department of Homeland Security</th>
<th>USCIS - CA Service Center</th>
<th>2400 Avila Rd, 2nd Fl, Rm 2312</th>
<th>Laguna Niguel CA 92677</th>
<th>United States</th>
</tr>
</thead>
</table>

| Tax Exempt? | | Tax Exempt ID: | | Replenishment Option: | Standard |
|-------------|-----------------|---------------|------------------------|-------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Premium Processing fee | | 1.00 | EA | 2500.00 | 2500.00 | 01/25/2024 |

### Schedule Total

| Schedule Total | 2500.00 |

### Total PO Amount

| 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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<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 EAB YR 2.1</td>
<td>VTMEDICON (Ernest Carter)</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>01/25/2024</td>
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</table>

**Schedule Total**  

2000.00

**Total PO Amount**  

2000.00

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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>HS763-HS00002395</td>
<td>01-25-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000033688  
**Adresse:** Unchained Labs  
**Stadt:** Pleasanton CA 94588-2763  
**Land:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** 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>
<td>Leprechaun Exosome Huma Tetraspanin Kit</td>
<td></td>
<td>20.00</td>
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<td>560.00</td>
<td>11200.00</td>
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</table>

**Schedule Total:** 11200.00

**Total PO Amount:** 11200.00

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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:**  
Attention: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>Line-Sch</td>
<td>Latitude 5440 with 16GB HSC Image</td>
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**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

**Purchase Order**

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<th>Currency</th>
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<td>30 days</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>PCS_Cuevas Order_3 Mix Tanks</td>
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<td>1.00</td>
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<td>731.97</td>
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**Schedule Total**  
731.97

**Total PO Amount**  
731.97

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Service Form Request</td>
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**Schedule Total**  
6253.00

**Total PO Amount**  
6253.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Southwest Networks PD cabling project</td>
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<td>8295.00</td>
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**Schedule Total**  
8295.00

**Total PO Amount**  
8295.00

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

SUPPLIER:
R-V Industries, Inc
584 Poplar Rd
Honey Brook PA 19344-1347
United States

SHIP TO:
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ATTENTION:
Susan Jordan

BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
1 - 1
Payment on cart and carriage for pig room

Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**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

**Bill To:** UNT 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 Name</th>
<th>Ship To:</th>
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<th>Bill To:</th>
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<tbody>
<tr>
<td>R-V Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Susan Jordan</td>
<td>UNT System Business Service Center</td>
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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

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040933
UNIVERSITY OF MARYLAND EASTERN SHORE
11868 Academic Oval
Student Development Center
Comptroller's Office
Princess Anne MD 21853-1299
United States

Ship To: 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
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Schedule Total 977926.00

Total PO Amount 977926.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Monica Castillo</td>
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<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td>Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0467

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<tr>
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| | | | | | | |

**Schedule Total** | 10000.00

**Total PO Amount** | 10000.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**Authorized Signature**

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<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
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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>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
<td></td>
<td>Standard</td>
<td><strong>1 - 1</strong></td>
<td><strong>RCRC1426026-7420340</strong> Latitude 5440 With 16GB</td>
<td></td>
<td><strong>1.00</strong></td>
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<td><strong>1550.00</strong></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

**Supplier:** 0000016442  
Parchment LLC  
7001 North Scottsdale Rd  
Ste 1050  
Scottsdale AZ 85253  
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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#### Schedule Total

7500.00

#### Total PO Amount

7500.00
### Purchase Order

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
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 2024-0845

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<td>1 - 1</td>
<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
<td>1.00</td>
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**Schedule Total**  
924710.60

| 2 - 1    | Payment & Performance Bond              | 1.00     | EA  | Standard             | 25219.38 | 25219.38  | 01/26/2024 |

**Schedule Total**  
25219.38

| 3 - 1    | Pending Change Orders                   | 1.00     | EA  | Standard             | 0.01     | 0.01       | 01/26/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
949929.99
**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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<td>1 - 1</td>
<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
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**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

**Ship To:**  
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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>1 - 1</td>
<td>Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack</td>
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<td>20.00 PK</td>
<td>4.22</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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**Schedule Total**  
84.40

**Schedule Total**  
203.92

**Total PO Amount**  
288.32

Authorized Signature
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<td>AIM-AHEAD sub to</td>
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Schedule Total  480607.00

Total PO Amount  480607.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td>230LT350</td>
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<td>168.29</td>
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**Total PO Amount**
407.78

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Authorized Signature
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<td>1</td>
<td>Global Total OfficeZ16M2ES--- ZBASE-ACJ---HAN-HV-K-425---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>1.00 EA</td>
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<td>2</td>
<td>Global Total OfficeZ36S42TN--- ZTOP-ACJ-A3---ZBASE-ACJ---STD16&quot;d x 36&quot;w x 41.9&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
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<td>2.00 EA</td>
<td>301.00</td>
<td>602.00</td>
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<td>3</td>
<td>Global Total OfficeGCAR42----- BTOP-ACJ-EMBASE-TBL----STD42&quot;W x 29&quot;h. Round Too. 4 Lea Base. Self Edae. BOARDROOM TABLES</td>
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<td>1.00 EA</td>
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<td>4</td>
<td>Global Total Office8458--DBK--04-- GPM4-GPM4-TOR-AP-AP-C82--STD PREFER, Mesh, Medium Back, Tilter, Std Fixed Arms, Std</td>
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000047379</th>
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<tr>
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<td>2624 Welsenberger St</td>
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<td>Fort Worth TX 76107</td>
<td>United States</td>
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt Information

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<tr>
<td>5 - 1</td>
<td>Global Total Office PH3T6601-----46-- STDHeight 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</td>
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<td>539.65</td>
<td>539.65</td>
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<td>6 - 1</td>
<td>Global Total Office PHAT2346T----- POS2-AG2------STD23&quot;d x 46&quot;w x 1&quot;h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
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**Schedule Total**  
2115.56

**Schedule Total**  
539.65

**Schedule Total**  
209.41

**Schedule Total**  
1035.01

**Authorized Signature**
**Purchase Order**

**Supplier:** G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States  

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<table>
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<th>Line-Sch</th>
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</table>
| 8 - 1    | Global Total Office  
Z2466T - ZTOP-ACJ-A3-ZCHASS-ACJ--HAN-HV-K-425----  
stdtwo drawer lateral file cabinet ZIRA  |        | 1.00 EA  | 368.51 | 368.51 | 01/29/2024 |
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| 9 - 1    | Global Total Office  
Z3066F3R-----ZTOP-ACJ--ZCHASS-ACJ-A3-----HV-SI-K-425--POS1-AG1--------  
STD29.69"d x 66"w x 29.5"h, Single Pedestal, Rectangular Top Desk, Box/Box/File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA  |        | 1.00 EA  | 783.46 | 783.46 | 01/29/2024 |
|          | Schedule Total | | | | **783.46** | |

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<td>1.00 EA</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 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

<table>
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<th>Line-Sch</th>
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<td>12 - 1</td>
<td>AMAZON WIRE MANAGEMENT KIT</td>
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<td>GLS DEALER SERVICES LABOR</td>
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**Total PO Amount**  
7153.47

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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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<td>1 - 1</td>
<td>Cuevas_Genetics_LiquidNitrogen_55000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034181
Frances Heredia Negron
15 Calle Opalo
Vista Verde
Mayaguez PR 00682-2506
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:** 2024-0391

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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

### DUPLICATE

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<td>Service Center</td>
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<td>Pearland TX 77584-8157</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
**Total PO Amount**

1200.00  
1200.00

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**Authorized Signature**
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United 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:** Julie Schwartz  
**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**

- 247.00
- 855.00
- 760.00
- 247.00
- 115.00
- 115.00

Authorized Signature
Purchase Order

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<td>2612 W Waggoman St</td>
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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**

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**Schedule Total**

45.00

**Total PO Amount**

2384.00
**Purchase Order**

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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000034850
Providence
Health & Services-WA
101 W 8th Ave
Spokane WA 99204
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<th>Line</th>
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**Schedule Total**

471485.00

**Total PO Amount**

471485.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
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 |

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**Schedule Total**  
372471.00

**Total PO Amount**  
372471.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

### Purchase Order Details
- **Purchase Order Number:** HS763-HS00002430  
- **Date:** 01-29-2024  
- **Revision:**

### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Laduke, Rebecca A  
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Supplier Information
- **Supplier:** 0000001053  
  - **Name:** Cuevas Distribution Inc  
  - **Adresse:** PO Box 161006, Fort Worth TX 76161-1006, United States

### Attention
- **Attention:** Susan Jordan

### Bill To
- **Unternehmen:** UNT System Business Service Center
- **Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Excise Registration Code
- **Code:** 2023-0992

### Tax Exempt
- **Tax Exempt ID:**

### Replenishment Option
- **Option:** Standard

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**Schedule Total:** 556.60

**Total PO Amount:** 556.60

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0458

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**Schedule Total**  
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**Total PO Amount**  
8433.90
**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 |

**Excise Registration Code:** 2024-0436

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**Authorized Signature**
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Supplier: 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

Excise Registration Code: 2024-0436

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Please note that 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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**Buyer**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Ship To:**  
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:** 2024-0436

Authorized Signature
### Purchase Order

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**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.

**Due Date:** 01/29/2024

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**Excise Registration Code:** 2024-0436

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**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** 89672.00

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Authorized Signature
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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:** 0000041015  
Anish Patel  
7870 Highway 290 W Apt 1301  
Yaupon By Windsor  
Austin TX 78736-1807  
United States

**Ship To:**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | AIM-AHEAD EAB YR 2.1  
Prana Balahan LLC  
(Anish Patel) |        | 1.00     | EA  | 2000.00  | 2000.00      | 01/30/2024 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**: 328.49

**Total PO Amount**: 328.49

**Supplier**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Megan Raetz  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0992

**Authorized Signature**
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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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**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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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

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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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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: | Tikeya Calhoun | 
Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
| Line-Sch | Item/Description | Mfg ID | 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
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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:** Steven Sutton

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

2973.02

**Total PO Amount:**

2973.02

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Authorized Signature
# Purchase Order

| Supplier: 0000002537 Pharmacy Regulatory Advisors LLC 1547 Banks St Houston TX 77006 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hazel Spargur |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| 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 | 190.00 | 190.00 | 01/30/2024 |

`Schedule Total` 190.00

`Total PO Amount` 190.00
**Purchase Order**

**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

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**Total PO Amount** 105460.00
**Purchase Order**

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**Ship To:**
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**Attention:** Cheryell Williams-Price

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000040047
WebPT Inc
111 W Monroe St Ste 200
Phoenix AZ 85003-1704
United States

**Ship To:**
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**Excise Registration Code:** 2024-0248

---

**Authorized Signature**
### Purchase Order

**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:** 2024-0408

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**Schedule Total**

3922.00

**Total PO Amount**

3922.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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<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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### Supplier

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<td>City, State, Zip</td>
<td>Menlo Park CA 94025-1445 United States</td>
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### Attention

Monika Parlov

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code

2024-0419

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

### Line-Sch

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### Schedule Total

11766.00

### Total PO Amount

11766.00

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Authorized Signature
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Schedule Total: 13971.12

Total PO Amount: 13971.12
# 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

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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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</table>
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
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>7.00 EA</td>
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**Schedule Total**

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Authorized Signature
## Purchase Order

### Address Information

**Supply:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

### Ship To Information

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### Attention Information

Attention: Patricia Dossey

### 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

### Line Item Details

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### Purchase Order

**Supplier:** 0000029080  
Maxient LLC  
PO Box 7224  
Charlottesville VA 22906-7224  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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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

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<td>1 - 1</td>
<td>Dell Latitude 5440 with 16GB HSC’s Image</td>
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**Schedule Total** 6200.00

**Total PO Amount** 6200.00
**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:** Harold Lease

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0876

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<th>PO Price</th>
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<th>Due Date</th>
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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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**Total PO Amount:** 23117.24
### Purchase Order

**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

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500 Gabriel.Morales@untsystem.edu

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**Attention:** Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Reg Code:** UNTS TCM 2024-0875

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<td>FY 24 Small Hef Project (Pumps RES) - 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

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**Authorized Signature**
**Purchase Order**

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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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000002952
Amer Assn Collegiate Registrars
1108 16th St NW Ste 400
Washington DC 20036-4854
United States

**Ship To:**
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**Attention:** Cameka Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1069A

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<td>Service Form Request</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Customer Information**

- **Supplier:** 0000017568  
  Close Coaching & Consulting LLC  
  810 Waite Dr  
  Lewisville TX 75077-8581  
  United States

- **Address:**  
  UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Contact:**  
  Rebecca. Laduke@untsystem.edu

---

**Purchase Order**

- **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

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**Excise Registration Code:** 2024-0504

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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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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**Attention:** Madison Silva

---

**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:** 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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<td>1 - 1</td>
<td>USP 10% OXYGEN</td>
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<td>119.08</td>
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<td>BALANCE NITROGEN, USP</td>
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<td>DRUG MIX, CGA 280, SZ</td>
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<td></td>
<td>200 *<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
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<td>CYLINDER USAGE</td>
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<td>CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**  
17.01

**Total PO Amount**  
136.09

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0470

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<td>Stakeholder Leadership Fellowship Cohort 2_Texas Kidney Foundation</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Suppliers:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount 500.10**

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**Authorized Signature**
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<td>UNT System Business Service Center</td>
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</table>
**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

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<tr>
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<td>Chef's Choice Buffet</td>
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<td>Portable Speakers</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

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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 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>
<tr>
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**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States  

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</tbody>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

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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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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# Purchase Order

**Authorized Signature**

**Supplier:** 0000000691 Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United 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 - 1</td>
<td>Pipette Tips RT LTS 300L F 768A/8: 30389254- 155.80 /each. Racked tips, 300 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 768 tips in 8 racks of 96. (5% discount)</td>
<td>1.00 EA</td>
<td>148.01</td>
<td>148.01</td>
<td>01/31/2024</td>
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<td>Pipette Tips GP LTS 200L F 960A/10: 30389276- 148.01 /each. Green-Pak individual refills, 200 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 960 tips in 10 rack refills. Approx. lead time excluding transport: week, shippin</td>
<td>1.00 EA</td>
<td>148.01</td>
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<td>01/31/2024</td>
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**Total PO Amount** 311.56
## 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:** STANKOWSKA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>OXYGEN, MEDICAL GRADE, SIZE EA</td>
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**Total PO Amount:** 148.10

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**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:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>QIAGEN EZ1&amp;2 DNA Investigator Kit (48)</td>
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**Schedule Total**  
7834.32

**Total PO Amount**  
7834.32
## Purchase Order

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Veronica Chavez-Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 56672.00

**Schedule Total** 56672.00

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.  
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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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Authorized Signature
**Purchase Order**

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<th>Attention: Veronica Chavez-Rodriguez</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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**Total PO Amount**

10375.00
**Purchase Order**

**UNI Health Science Center**  
UNI 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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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
**Supplier:** 000001887 Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**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:** 000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>ELEC COMP, DATA BLANK COVER PUTTY</td>
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<td>COMPOSE VERTICAL LIGHT BLOCK 42 INCH</td>
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<td>2.00</td>
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<td>2.28</td>
<td>4.56</td>
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<td>ELEC COMPO RECETACLE BLAND COVER COMPOSE PREMISE PUTTY GRD A</td>
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<td>COMPOSE, TOP TRIM 72IN.W, ALUMN</td>
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<td>COMPOSE, FLEXCONNECTOR, PANEL-TO-PANEL</td>
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<td>COMPOSE, FRM, 42HX48W, BS 4CIR3+1,BS CVHL/BSTM, NO BLT PWR, STD</td>
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**Schedule Total**  
6.88  
4.56  
11.40  
151.48  
101.42  
463.36

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000004779 Royer &amp; Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</th>
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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:** 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 ID:** Replenishment Option: Standard

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**Schedule Total** 463.36  
**Schedule Total** 430.60  
**Schedule Total** 610.00  
**Total PO Amount** 1779.70

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Infinium Mouse Methylation BeadChip Kit (24 samples) Infinium Methylation array targeting &gt;285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 24 samples, two BeadChips.</td>
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<td>Infinium Mouse Methylation BeadChip Kit (48 samples) Infinium Methylation array targeting &gt;285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 48 samples, four BeadChips.</td>
<td></td>
<td>1.00</td>
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**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

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**Attention:** NRP on shetty hdisc  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>5200 Illumina Way</th>
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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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<p>| LINE- | ITEM/DESCRIPTION | MFG ID | QUANTITY | UOM | PO PRICE | EXTENDED AMT | DUE DATE |</p>
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<th>FREIGHT TERMS</th>
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**Payment Terms**  
**Freight Terms**  
**Ship Via**

**SUPPLIER:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** NRP on shetty hdisc  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<p>| LINE- | ITEM/DESCRIPTION | MFG ID | QUANTITY | UOM | PO PRICE | EXTENDED AMT | DUE DATE |</p>
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<td>Upholstery Style</td>
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<td>Upholstered</td>
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<td>Glide: Caster</td>
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<td>NIMA Frame Color</td>
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**Schedule Total** 45600.00

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<tr>
<td>2</td>
<td>Labor and install of chairs</td>
<td>1.00</td>
<td>EA</td>
<td>5440.00</td>
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<td>02/01/2024</td>
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**Schedule Total** 5440.00

**Total PO Amount** 51040.00
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Quantity</th>
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<td>LAVORO,GUEST,PLSTCBK, ARMLESS,UPHSEAT, BLACK,STATIC,CONTRAST</td>
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<td>fabric for back of chairs</td>
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<td>3 - 1</td>
<td>material for chair seat</td>
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<td>4 - 1</td>
<td>HBF fabric freight to Kimball</td>
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<td>5 - 1</td>
<td>Pollack fabric freight to Kimball</td>
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<td>6 - 1</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:** 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 Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Authorized Signature**
# Purchase Order

### Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000004779</th>
<th>Royer&amp;Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</th>
</tr>
</thead>
</table>

**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>
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**Total PO Amount:** 9589.18

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Authorized Signature
**Purchase Order**

**Supplementary Information**
- **Supplier:** 0000006227 Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Marcy
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<td>Latitude 5440</td>
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</table>

**Schedule Total**

1550.00

**Total PO Amount**

1550.00

**Authorized Signature**
# Purchase Order

**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:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>Dell 27 Video Conferencing Monitor - P2724DEB</td>
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**Purchase Order**

| Supplier: 0000030862 Shanghai ChemPartner Co Ltd 3F Block A 2829 JinKe Rd Zhangliang Hi-Tech POark Pudong New Area Shanghai 201203 China |
| 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:** 2024-0379

<table>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

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<tbody>
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<td>Ground</td>
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</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

**Tax Exempt?**

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**Schedule Total**

|                | 24790.64 |

**Total PO Amount**

|                | 24790.64 |

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**Purchase Order**

**Authorized Signature**

| Supplier: | 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Mike Pullin |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Schedule Total 3100.00

Total PO Amount 3100.00
## Purchase Order

**Vendor:** 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:** 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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<th>Line-Sch</th>
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**Schedule Total**
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| 2 - 1    | Pending Increases if Necessary |        | 1.00     | EA  | 0.01     | 0.01         | 02/01/2024 |

**Schedule Total**
0.01

**Total PO Amount**
1260.41

---

**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 ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CARBON DIOXIDE, INDUSTRIAL GRADE, SIZE 50 POUND CYLINDER, CGA-320</td>
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<td>#2 CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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---

**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<td>CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
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**Schedule Total**  
51.03

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**Total PO Amount**  
244.52

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<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:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving 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

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<td>5440 XCTO BASE Latitude 5440 With 16GB HSC's Image</td>
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**Schedule Total** 1550.00

**Total PO Amount** 1550.00
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<td>ExamMaster PA FY24</td>
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**Schedule Total**  
2387.00

**Total PO Amount**  
2387.00
| Supplier: Statewide California Electronic Library 5161 Lankershim Blvd Ste 250 North Hollywood CA 91601-4963 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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<td>ACS Supplemental Charges FY24</td>
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<td>2199.35</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**

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<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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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<td>Purchase of eBooks to support university curriculum</td>
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### Total PO Amount

**305.00**
**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:** Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 2973.02 |

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029915  
University of Texas System  
210 W 7th St  
Austin TX 78701-2903  
United States

**Ship To:**  
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**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

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add GROUND**

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email:** 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

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**Authorized Signature**

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**Purchase Order**

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<td>NextSeq 500/550 HighOutput Kit v2.5 (75 Cycles)</td>
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**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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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

---
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001053 | Cuevas Distribution Inc  
| | PO Box 161006  
| | Fort Worth TX 76161-1006  
| | United States |

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**Attention:** 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

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Schedule Total**  
112.39  
37.02  
**Total PO Amount**  
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**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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**Schedule Total**  
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<td>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
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**Schedule Total**  
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**Total PO Amount**  
9289.46
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Close Coaching & Consulting LLC**  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Excise Registration Code:** 2024-0501

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**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
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**  
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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

<table>
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**Schedule Total**

4894.47

**Total PO Amount**

4894.47
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
607.50

**Total PO Amount**  
607.50
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006731
Radcom Associates LLC
c/o Apex Physics
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0418

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<td>Nuclear Medicine Radiation Protection</td>
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**Schedule Total**

| 3400.00 |

**Total PO Amount**

| 3400.00 |

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<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_1</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
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**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

### Duplikat & Versand

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Lieferant: 0000002340

**Promega Corporation**  
**Adresse:** 2800 Woods Hollow Road, Madison WI 53711-5399, United States

### Adresse: 0000002340

**Adresse:** 2800 Woods Hollow Road, Madison WI 53711-5399, United States

### Besteller: Monika Parlov

**Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Verkaufsbetrieb: Rebecca Laduke

**Adresse:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Steuer-registrierungsnummer: 2024-0443

### Bestellpositionen

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<td>PowerPlex(R) Fusion System, 200rxn</td>
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**Schedule Total:** 9651.60

**Total PO Amount:** 9651.60

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000034679  
4434 Lula St  
Bellaire TX 77401-5224  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0413

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| 1 – 1    | Mentor Leadership Fellowship Cohort  
2_Vision & Graphics Computing, Inc. |              |               |               | Standard              | 1.00     | EA  | 10000.00 | 10000.00    | 02/05/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000031530  
Lucila Ohno-Machado  
40 Hunters Way  
New Haven CT 06514-1541  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0981A

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<td>0000031530</td>
<td>Lucila Ohno Machado</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**Purchase Order**

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<th>0000033318 Stephanie Hawkins Anderson 315 Swift Creek Xing Durham NC 27713-7282 United States</th>
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<td>Monica Castillo</td>
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**Excise Registration Code:** 2023-1034A

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

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<td>Global Total Office LKD36DIA-KTOP-ACJ-KEDG-B-KEDG-AAE-KBED-AK-LEG-BLK-STD (MET 330F &amp; 330G 3)</td>
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Schedule Total: 2328.48

Schedule Total: 1752.52

Schedule Total: 1028.72

Schedule Total: 563.64

Authorized Signature
UNr Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0532

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Schedule Total: 563.64

Schedule Total: 516.68

Schedule Total: 1286.68

Schedule Total: 1286.68

Authorized Signature
**Purchase Order**

**Internationals University of Texas Health Science Center**

**Address:**
Hair: 0000447379
G L Seaman & Company
2624 Weisengerber St
Fort Worth TX 76107
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Weisengerber St
Fort Worth TX 76107
United States

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1112 Dallas Dr., Ste. 4200
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Elizabeth Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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<td>1276.28</td>
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<tr>
<td>17 - 1</td>
<td>Global Total Office</td>
<td>ZWHT7825-03-AUR-AU28-STD (MET 330F &amp; 330G 17)</td>
<td>4.00 EA</td>
<td>359.59</td>
<td>1438.36</td>
<td>02/05/2024</td>
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<td>18 - 1</td>
<td>Hardware World</td>
<td>PB801120 (MET 330F &amp; 330G 18)</td>
<td>4.00 EA</td>
<td>30.08</td>
<td>120.32</td>
<td>02/05/2024</td>
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**Schedule Total:** 502.04  
**Schedule Total:** 2710.40  
**Schedule Total:** 2552.56  
**Schedule Total:** 1438.36  
**Schedule Total:** 120.32

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**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:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard  
--- | --- | --- | --- | --- | ---
19 - 1 | **Amazon Wire Management Kit** (MET 330F & 330G 19) | | 4.00 | EA | 133.28  
20 - 1 | **Global Total Office**  
Z3066OML-ZTOP-ACJ-A3-ZCHASS-ACJ-ZOF-TTU-POS2-AG2-POS2-AG3-STD  
(MET 330F & 330G 20) | | 1.00 | EA | 627.55  
21 - 1 | **Global Total Office**  
Z3066PMB-ZTOP-ACJ-A3-ZCHASS-ACJ-ZOF-TTU-POS1-AG1-POS2-AG2-STD  
(MET 330K 21) | | 1.00 | EA | 627.55  
22 - 1 | **Global Total Office**  
ZF2S3066O-STOP-ACJ-A3-ZWALL-ACJ-ZSHELF-ACJ-POS1-AG1-POS2-AG2-STD  
(MET 330K 22) | | 2.00 | EA | 776.16

**Schedule Total**  
120.32  
133.28  
627.55  
627.55  
776.16

**Authorized Signature**
**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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<td>PHAT2346T-PDLM-ACJ-POS2-AG2-STD (MET 330K 26)</td>
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<td>Z30M2HSHN-ZTOP-ACJ-A3-ZBASE-ACJ-STD (MET 330K 27)</td>
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Schedule Total: 535.54

Schedule Total: 535.54

Schedule Total: 966.36

Schedule Total: 375.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

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<td>Attention: Elizabeth Baker</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>29 - 1</td>
<td>Global Total Office</td>
<td>6935P-03-AUR2-AU28-STD (MET 330K 29)</td>
<td>2.00</td>
<td>EA</td>
<td>401.94</td>
<td>803.88</td>
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<td><strong>803.88</strong></td>
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<td>30 - 1</td>
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<td>ZEFC66-ZENDCAP-ACJ-STD (MET 330K 30)</td>
<td>4.00</td>
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<td>31 - 1</td>
<td>Hardware World</td>
<td>PB801120 (MET 330K 31)</td>
<td>2.00</td>
<td>EA</td>
<td>30.08</td>
<td>60.16</td>
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<td>32 - 1</td>
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<td>(MET 330K 32)</td>
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**Schedule Total**

**533.62**

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**Schedule Total**

**776.16**

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**Schedule Total**

**803.88**

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**Schedule Total**

**669.92**

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**Schedule Total**

**60.16**

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**Schedule Total**

**66.64**

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**Schedule Total**

**533.62**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

### Excise Registration Code: 2024-0532

### Line- Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
---|---|---|---|---|---|---|---
33 - 1 | FREIGHT: Hardware World (33) | | | | | | 66.64

**Schedule Total**

34 - 1 | LABOR: GLS Dealer Services (34) | | | | | | 3635.00

**Schedule Total**

**Total PO Amount**

30813.39

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**Authorized Signature**
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
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

**Excise Registration Code:** 2024-0334

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<td>REES Service Contract</td>
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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:
- **Supplier:** 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:
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **0000031787**

### Inventory
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<tr>
<td>1 - 1</td>
<td>HON INDUSTRIESHMBFLIP18S-.C-$(P1)-.PJWHuddle Flip Top Base for 18x48 Tops.C: Casters$(P1):P1 Paint Opts.PJW:Designer White</td>
<td></td>
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<td>HON INDUSTRIESHMT1848E--.G-$(L1STD)-.LDW1--.DWHuddle 18x48 Table Top w/T-mold.G: Grommets$(L1STD):Grd L1 Standard Laminates.LDW1: Designer White 15051. DW:Designer White</td>
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<td>228.36</td>
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<tr>
<td>3 - 1</td>
<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
- **849.94**

### Schedule Total
- **456.72**

### 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**

**Supplier:** 0000014238  
Ensoulum 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

**Ship Via:** GROUND

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**Excise Registration Code:** UNTS TCM 2024-0952

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

### Ship To
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### 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  
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<th>Item/Description</th>
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**Schedule Total**  
488337.00

**Total PO Amount**  
488337.00

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# Purchase Order

**Purchase Order Date Revision**

HS763-HS00002536 08-31-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 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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**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

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

25635.96

**Total PO Amount**

25635.96
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**

---

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RS00060-Farmer-UT Sys/TCMHCC/JPS Supp Rsrch Incentives</td>
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**Schedule Total**: 53116.37

**Total PO Amount**: 53116.37

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Acclaim Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

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United States

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**Schedule Total** 20561.34

**Total PO Amount** 20561.34

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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

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Denton TX 76205
United States

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**Schedule Total**

7923.26

**Total PO Amount**

7923.26

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Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

## Ship To:
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## 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

## Line Item Details:

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<td>9671.00</td>
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**Schedule Total**  
9671.00

**Total PO Amount**  
9671.00

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**Authorized Signature**
## Purchase Order

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### Buyer

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<td>Rebecca Laduke, Rebecca A</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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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?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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Schedule Total

Total PO Amount

1200.00
# Purchase Order

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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<td>3.00</td>
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**Notes:**
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** DR SHAOHUA YANG  
**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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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Attn: Accounting</td>
<td>900 8th Ave Ste 520</td>
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<tr>
<td>Fort Worth TX 76104</td>
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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

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Schedule Total

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300.00
## Purchase Order

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### Tax Exempt?
- Yes

### Supplier
- 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

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### Payment Terms
- 30 days
- Dest, prepay & add

### Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Attention
- Vivian Burke

### Ship To
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### Total PO Amount
- 150.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNIT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Duplicate**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

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:** 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>Carbon dioxide, Medical Grade, 50# cylinder</td>
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**Total PO Amount** 66.47

Authorized Signature
**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:** 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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**Schedule Total**  
16793.48

**Total PO Amount**  
16793.48

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## Purchase Order Details

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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>

**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>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
## Purchase Order

### Details

**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:** 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

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<td>C57BL/6J Strain</td>
<td>000664</td>
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| 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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**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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000040565
George Rust
2336 Cypress Cove Dr
Tallahassee FL 32310-6342
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0497

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<td>Dr. George Rust Consulting Agreement</td>
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<td>18000.00</td>
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<td>02/07/2024</td>
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**Schedule Total**

18000.00

**Total PO Amount**

18000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Authorized Signature**

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**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:** 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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
**3600.00**

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**Total PO Amount**  
**3600.00**

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# Purchase Order

**Purchase Order Date Revision**

| HS763-HSO00002571 | 02-08-2024 |

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001053

Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:** Jessica Medina

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

| 241.80 |

**Total PO Amount**

| 241.80 |

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Authorized Signature
### UNT Health Science Center
UN System Business Service Center
Denton TX 76205
United States

### Purchase Order

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**Total PO Amount**

1568.00
# 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 NATHALIE SUMIEN

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-0992

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<td>2</td>
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**Schedule Total**

**Total PO Amount**

58.22

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Authorized Signature
## Purchase Order

**Supplier:** 0000041207
San Diego State University Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

**Ship To:**
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**Attention:** Erica Diego
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041472  
Research Foundation of the City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**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**
**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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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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### Payment Terms
- **30 days Dest, Prepay & Add**

### Freight Terms
- **Ground**

### Ship Via

### Buyer
- **Morales, Gabriel Adrian**
- **Phone/ Email:** 940/369-5500  
  Gabriel.Morales@untsystem.edu

### Supplier
- **0000029963**  
  Mission Restaurant Supply  
  PO Box 10310  
  San Antonio TX 78210-0310  
  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

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **R0000001**

### Replenishment Option:
- **Standard**

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### Total PO Amount
- **12431.00**

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**Authorized Signature**
### Purchase Order

**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

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>HS763-HS00002579</td>
<td>02-08-2024</td>
<td>1 - 2024-03-07</td>
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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>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF00280 SUB00000298 - AIM-AHEAD DICB UT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>02/08/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 25000.00 |

| Total PO Amount | 25000.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038136  
Liu, Yuta  
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

<table>
<thead>
<tr>
<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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<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1</td>
<td>Dr. Yuta Liu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
# Purchase Order

**DENTON TX 76205**

- **Department**:Dept Chem/Biochem
- **Institution**:Stephenson Life Sci Rsch Ctr
- **Address**:101 Stephenson Pkwy Rm 1000
- **City**:Norman
- **State**:OK
- **Zip**:73019-0000
- **Country**:United States

### Forklift Purchase Order

**Bill To:**

- **Department**:Bill to
- **Institution**:Bill To:
- **Address**:1112 Dallas Dr., Ste. 4200
- **City**:Denton
- **State**:TX
- **Zip**:76205
- **Country**:United States

### Payment Terms & Replenishment Option

- **$1,170.45**

### Shipping Information

**Attention:**

- **Dr. Jin Liu**

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Supplier Details

- **Supplier:**University of Oklahoma
- **Address:**101 Stephenson Pkwy Rm 1000
- **City:**Norman
- **State:**OK
- **Zip:**73019-0000
- **Country:**United States

### Item 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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replacement PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11701.45</td>
<td>11701.45</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**: $1,170.45

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>
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<tr>
<td>1</td>
<td>Oxygen Tank</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>68.79</td>
<td>206.37</td>
<td>02/08/2024</td>
</tr>
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Schedule Total: 206.37

Total PO Amount: 206.37
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel Morales@untsystem.edu

---

**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

---

<table>
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<th>Tax Exempt?</th>
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<td>-------------</td>
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<tr>
<td>1 - 1</td>
</tr>
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**Schedule Total**  
439516.00

**Total PO Amount**  
439516.00

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**Authorized Signature**
### Purchase Order

**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

### CHANGE ORDER - REPRINT

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<thead>
<tr>
<th>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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</thead>
<tbody>
<tr>
<td>AIM-AHEAD - DICB - UT San Antonio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475000.00</td>
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<td>02/08/2024</td>
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</table>

**Schedule Total:** 475000.00  
**Total PO Amount:** 475000.00

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Authorized Signature
**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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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_CrescentWorld Enterprises, PLLC</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
### Purchase Order

**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

### Details

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<tr>
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<tr>
<td>1-1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
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<td>520455.00</td>
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**Schedule Total**  
520455.00

**Total PO Amount**  
520455.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000015244  
Control Solutions Inc dba  
VFC DataLogger  
35851 Industrial Way Ste D  
St Helens OR 97051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Wascomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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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>PMC = Control Solutions VFC Datalogger</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>02/09/2024</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**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**  
HS763-HS00002592  
02-06-2024

**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
# Purchase Order

**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

**Ship To:**
This is not a valid Purchase Order.
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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

## DUPLICATE

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<tbody>
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<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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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

<table>
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<tr>
<th>Supplier:</th>
<th>0000031899 Novum Medical Products of NY LLC</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>80 Creekside Dr Amherst NY 14228-2027</td>
</tr>
<tr>
<td>City:</td>
<td>Amherst</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
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<tr>
<td>ZIP:</td>
<td>14228</td>
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<tr>
<td>1 - 1</td>
<td>Split top Over Bed Table</td>
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**Schedule Total** 2377.46

| 2 - 1 | Packaging | 1.00 | EA | 25.00 | 25.00 | 02/12/2024 |

**Schedule Total** 25.00

**Total PO Amount** 2402.46
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0526

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<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Chromium Next GEM Chip G Single Cell Kit, 48 rxns</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1710.00</td>
<td>1710.00</td>
<td>02/12/2024</td>
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<td></td>
<td>Schedule Total 1710.00</td>
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<tr>
<td>2 - 1</td>
<td>Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns</td>
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<td>1.00</td>
<td>EA</td>
<td>6859.00</td>
<td>6859.00</td>
<td>02/12/2024</td>
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
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<th>DUPLICATE</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>
</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:** 0000036571
Summit Surgical Technologies
2525 S Dayton Way Apt 1210
Denver CO 80231-3914
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0531

<table>
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<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>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
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**Schedule Total** 1184.00

| 2 - 1    | Standard Ground with Liftgate | | | 1.00 | EA | 325.00 | 325.00 | 02/12/2024 |

**Schedule Total** 325.00

**Total PO Amount** 1509.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034133
The Social Space LLC
205 S Calhoun St
Fort Worth TX 76104-1311
United States

**Ship To:**
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**Attention:** Samantha Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0536

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<td>1-1</td>
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**Schedule Total**

5500.00

**Total PO Amount**

5500.00

Authorized Signature
## Purchase Order

**Unified Texas System**
**Health Science Center**

**Address:**
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.

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**Excise Registration Code:** 2023-0992

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<table>
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<th>Due Date</th>
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<td>EA</td>
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**Schedule Total:** 442.61

**Total PO Amount:** 442.61

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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

**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

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<tr>
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<td>Denton TX 76205</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

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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:** DIR TSO 3763

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Vasini Rosell

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000036433
MedStar Health Research Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

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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10000.00

Total PO Amount

10000.00
**Purchase Order**

**Authorized Signature**

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## Purchase Order

### Supplier:
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Address:
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:
Dest, prepay & add
GROUND

### Buyer:
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Attention:
Jessica Powers

---

### Line-Sch
<table>
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**Total PO Amount: 15000.00**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
| Line- Item/Description | Sch |
| Tax Exempt? | Tax Exempt ID: |
| Replenishment Option: Standard |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o Apex Psys  
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.

**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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1.00</td>
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**Schedule Total** 7500.00

**Total PO Amount** 7500.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000032403 Dimitrov, Dimiter</th>
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</thead>
<tbody>
<tr>
<td>13644 Orchard Dr</td>
</tr>
<tr>
<td>Clifton VA 20124-1070</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention: Luz Henriquez</th>
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<tr>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Schedule Total:** 2970.00

**Total PO Amount:** 2970.00
**Purchase Order**

**Supplier:** 0000016920 Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer  
- **Phone/ Email:**  
  - Morales, Gabriel Adrian  
  - 940/369-5500  
  - Gabriel.Morales@untsystem.edu

### Supplier: 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

### Attention:  
- Samantha Green  
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Bill To:  
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

---

### Ship To:  
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- This document is reproduced for reporting purposes only.

### Tax Exempt?  
- Yes

### Tax Exempt ID:  
- Replenishment Option: Standard

### Line-Sch Item/Description  
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- **Schedule Total:** 846.60

- **Total PO Amount:** 10499.10

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**Authorized Signature**
**purchase Order**

**supplier:** 0000036571  
Summit Surgical  
Technologies  
2525 S Dayton Way Apt  
1210  
Denver CO 80231-3914  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<td>Summit Vaccine 9.2 cu.ft. Refrigerator Freezer</td>
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**Schedule Total**  
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<td>Standard Ground with Liftgate</td>
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**Schedule Total**  
325.00

**Total PO Amount**  
3323.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000690  
Amer Assoc Colleges Osteopathic Medicine  
7700 Old Georgetown Rd  
Ste 250  
Bethesda MD 20814  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
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<td>AACOM Membership_FY25</td>
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**Schedule Total**  
73870.00

**Total PO Amount**  
73870.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028588  
MERCEDES CRUZ  
6244 Obsidian Creek Dr  
Fort Worth TX 76179-1544  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
### Change Order - Reprint

#### Dispatch Via Print

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#### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

#### Buyer
- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

#### Supplier
- 0000018246 University of Tennessee
- 201 Andy Holt Tower
- Knoxville TN 37996-0001
- 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
- Monika Parlov

#### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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#### Replenishment Option: Standard

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#### Schedule Total
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#### Total PO Amount
- 68656.37

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Purchase Order

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Total PO Amount: 1213.22
**UNST System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Network Cat 6</td>
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<td>Systimax Cat 6 patch</td>
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<td>CPI Double Sided Vented Low Profile Shelf 19-inch</td>
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</table>
**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:** 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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<td>7 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Nitrogen Medical Grade, Size 200</td>
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<td>Cylinder usage charge</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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/Pinkal

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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Schedule Total: 112.39

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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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Schedule Total: 37.02

Total PO Amount: 149.41
**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:** 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>Tax Exempt?</th>
<th>Item/Description</th>
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<td>Dell Latitude 5440</td>
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**Total PO Amount** 1550.00

**Schedule Total** 1550.00

**Authorized Signature**
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<td>Line-Sch 1</td>
<td>Dr. GiuseppeTosto_8500.00_Genetics</td>
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<td>02/14/2024</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:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Glen Ellman - Heart Health Lunch</td>
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**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:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Glen Ellman - Black Men in White Coats</td>
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**Schedule Total**  
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**Total PO Amount**  
540.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000072203 Ram Concrete&Asphalt LLC |
| Supplier 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: Harold Lease |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0981

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**Schedule Total**
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<td>Payment &amp; Performance Bond</td>
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**Schedule Total**
0.01

**Total PO Amount**
31783.01

Authorized Signature
### Purchase Order

#### Supplier:
0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
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: 310.22
**Purchase Order**

**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

<table>
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**Schedule Total**
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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**

| 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:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** |
| **Line-Sch** |
| **Item/Description** |
| **Tax Exempt ID:** |
| **Tax Exempt ID:** |
| **Mfg ID** |
| **Quantity** |
| **UOM** |
| **PO Price** |
| **Extended Amt** |
| **Due Date** |
| **Schedule Total** |

| 1 - 1 |
| Requisition BLY  
Quantum Inv 48638 |
| 1.00 |
| EA |
| 9215.00 |
| 9215.00 |
| 02/14/2024 |

**Total PO Amount**  
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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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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</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>
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</table>

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Requisition Regent Svcs 12.01.23-02.29.24</td>
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**Schedule Total**  
34374.25

**Total PO Amount**  
34374.25

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>SUPPLIER</th>
<th>0000031351</th>
<th>Texas Industrial Security Inc</th>
<th>1712 Pennsylvania Ave</th>
<th>Fort Worth TX 76104-2036</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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**Excise Registration Code:** 2022-2268

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**Schedule Total:** 25438.97

**Total PO Amount:** 25438.97

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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

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8423.52

**Total PO Amount**  
8423.52
**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. 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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**Total PO Amount**  
40.30

Authorized Signature
### Purchase Order

**Supplier:** 0000000110  
Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 000026248 | Ship To: | Attention: Megan Horn | Bill To: UNT System Business Service Center  
| Parish & Venturini Corp. | | | Send Invoices to: invoices@untsystem.edu  
| Davie FL 33324-4252 | | | 1112 Dallas Dr., Ste. 4200  
| United States | | | Denton TX 76205  
| United States | | | United States

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**Schedule Total**

5723.00

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**Total PO Amount**

5723.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier | Texas Department of State Health Svcs Enviro&Sani Licensing ZZ154-092 MC2003, PO Box 149347 Austin TX 78714-9347 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**

3640.00

**Total PO Amount**

3640.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK/Curry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UTSSCA 4914

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**Schedule Total** 77.11

**Total PO Amount** 77.11

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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. 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

### Details

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**Schedule Total**
545.00

**Total PO Amount**
545.00
## 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:** 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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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**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

**0000001281**
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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2 - 1 Freight charges

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| Total PO Amount | 495.64 |

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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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
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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
Supplied: 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>
<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>BioResponse Service for Crematory</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>02/15/2024</td>
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Schedule Total 14000.00

Total PO Amount 14000.00
**Purchase Order**

- **Purchase Order Date Revision**: HS763-HS00002667 02-15-2024

**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**: 0000035786 SAKURA FINETEK USA, INC.
1750 West 214th St Torrance CA 90501 United States

**Supplier**: 0000035786 SAKURA FINETEK USA, INC.
1750 West 214th St Torrance CA 90501 United States

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**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?
<table>
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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>TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz</td>
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<td>1.00 EA</td>
<td>16995.75</td>
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**Schedule Total**: 16995.75

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<td>2 - 1</td>
<td>Depot Repair Agreement - Depot Repair - PM and Onsite not offered.</td>
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<td>3.00 EA</td>
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**Schedule Total**: 4560.00

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<td>3 - 1</td>
<td>Estimated Freight Cost</td>
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<td>1.00 EA</td>
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**Schedule Total**: 600.00

**Total PO Amount**: 22155.75

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**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:**

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<td>1145.00</td>
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**Schedule Total**
1145.00

**Total PO Amount**
1145.00

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**DUPLICATE Dispatch Via Print**

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<td>30 days</td>
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</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

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**Purchase Order**

**Supplier:** 0000033932
Mario Flores
220 Oak Ridge Dr
Center Point TX 78010-5516
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:** 2024-0553

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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Mario Flores</td>
<td>1.00</td>
<td>EA</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**
**Purchase Order**

**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

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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Sophia Shalhout</td>
<td>1.00</td>
<td>EA</td>
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<td>02/15/2024</td>
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**Schedule Total**

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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

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040647
Kai Zhang
2301 Eastmark Dr Apt 3509
College Station TX 77840-4010
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:** 2024-0555

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<th>Due Date</th>
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<tbody>
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<td>[Line-Sch]</td>
<td>RF Mentor Cohort 2</td>
<td>[Kai Zhang]</td>
<td>[1.00]</td>
<td>[EA]</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
**Purchase Order**

| Supplier | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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<th>PO Price</th>
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| 1 - 1    | Cuevas Order Core Lab  
| Coyle |

| Schedule Total | 139.45 |

| Total PO Amount | 139.45 |
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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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>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000054611 D. Stafford &amp; Associates, LLC</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>179 Rehoboth Ave # 1121 Rehoboth Beach DE 19971-7943 United States</td>
<td>Attention: Patricia Dossey 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>D Stafford &amp; Associates</td>
<td></td>
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| Schedule Total | 895.00 |
| Total PO Amount | 895.00 |

Authorized Signature
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<td>15.66</td>
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<td>3 - 1</td>
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Schedule Total:
- Line1: $563.76
- Line2: $27.50
- Line3: $35.50
- Total PO Amount: $626.76
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040531
Zhongming Zhao
4917 Spruce St
Bellaire TX 77401-4034
United States

**Ship To:**
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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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<td>RF Mentor Cohort 2</td>
<td>Zhongming Zhao</td>
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<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040505  
Zhen Lin  
2307 Welch St  
Houston TX 77019-6045  
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:** 2024-0558

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<tr>
<td>1 – 1</td>
<td>RF Mentor Cohort 2</td>
<td>Zhen Lin</td>
<td>1.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Marina Holz</td>
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*Schedule Total*  
10000.00

*Total PO Amount*  
10000.00

---

Authorized Signature
**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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<td>Invoice Payment Only</td>
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 **Schedule Total**  
1200.00

 **Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<td>Cuevas Order</td>
<td>Karamichos</td>
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<td>149.41</td>
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**Schedule Total**

| Total PO Amount | 149.41 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000054987
University of Texas Health Science Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

**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

### Line-Sch

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**Schedule Total**

|       | 6111.00 |

**Total PO Amount**

|       | 6111.00 |
**Purchase Order**

**Supplier:** 000021456  
Texas Board of Nursing  
1801 Congress Ave Ste 10-200  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Accreditation fee - Pre-licensure BSN</td>
<td></td>
<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

| 2 - 1    | Accreditation fee - MSN PMHNP |        | 1.00     | EA  | 2500.00  | 2500.00      | 02/16/2024 | 2500.00        |

**Schedule Total**  
2500.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total:**  
**Total PO Amount:** 92.50

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Greenphire Invoice Payment For Feb. 2024</td>
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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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<td>1 - 1</td>
<td>Tram Diep - eGift Card</td>
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<td>Anisha Saripalli - eGift Card</td>
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<td>Matthew Doan - eGift Card</td>
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**Total PO Amount:** 40.00

**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  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier:** 0000006604  
**Adresse:** AMAZON COM INC, 1550 S 48th St, Grand Forks ND 58201, United States

---

**Authorized Signature**
### Purchased Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR LASZLO PROKAI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 230PSI, HIGH PRESSURE</td>
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**Schedule Total**  
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<th>PO Price</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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**Schedule Total**  
37.02

**Total PO Amount**  
149.41

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**Authorized Signature**
## 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

<table>
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<tr>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Hsd:ND4 30-44 gramsWE DOB 1/12/24 CAGE MATES</td>
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**Total PO Amount** 532.80
**Purchase Order**

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<tbody>
<tr>
<td>Azene Zenebe</td>
<td>Monica Castillo</td>
</tr>
<tr>
<td>3008 Katherine PI</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Ellicott City MD 21042-2130</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 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0561

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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Azene Zenebe</td>
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<td>Standard</td>
<td>10000.00</td>
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<td>02/16/2024</td>
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</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Supplier:** 0000034906  
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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<th>Due Date</th>
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<td>RF Mentor Cohort 2</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Ultrathin Grids (additional after 5 or when Semithins are also requested)</td>
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<td></td>
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<td>20.00</td>
<td>EA</td>
<td>3.00</td>
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<td>5.00</td>
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**Authorized Signature**
## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<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:

**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

### Tax Exempt?  

**Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
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<td>Semithin Slide Request (Pre-Ultrathin Standard)</td>
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**Schedule Total**  

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**Total PO Amount**  

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<th>PO Price</th>
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<th>Due Date</th>
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</tr>
</tbody>
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**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

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Purchase of eBooks for library reference material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1169.50</td>
<td>1169.50</td>
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**Schedule Total**  
1169.50

**Total PO Amount**  
1169.50

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**Authorized Signature**
### Authorization Details
- **Supplier:** 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

### Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Hub-Specific Pilot SUB00341/University of Guam</td>
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<td>1.00</td>
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<td>25000.00</td>
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**Schedule Total**  
**25000.00**

**Total PO Amount**  
**25000.00**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

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**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
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>AIM-AHEAD RF00280 Hub-Specific Pilot SUB00341/ University of Guam 2</td>
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<td>1.00</td>
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<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature

---
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**Purchase Order**

**Supplier:** 0000034327  
Caerus US 1 Inc  
One Pennsylvania Plaza  
Suite 2505  
New York NY 10119  
United States

**Ship To:** 
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>BioMedTracker FY24</td>
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<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**  
24040.00

**Total PO Amount**  
24040.00

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**Authorized Signature**
**Supplier:** 0000004039  
Texas Society for  
Biomedical Research  
7750 Broadway St  
San Antonio TX 78209  
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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<tr>
<td></td>
<td>1 - 1</td>
<td>Texas Society for Biomedical Research dues</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
5000.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Glen Ellman - February Heads Up</td>
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**Schedule Total**  350.00

**Total PO Amount**  350.00

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**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Anhänger**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer:** Morales, Gabriel Adrian  
**Telefonnummer:** 940/369-5500  
**Email:** Morales@untsystem.edu

**Supplier:** 0000034141  
**Name:** Leah M. Adams  
**Adresse:** 7305 Tyler Ave, Falls Church VA 22042-1633, United States

**Auftragsnummer:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention: Monica Castillo</th>
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**Excise Registration Code:** 2024-0562

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<td></td>
<td>RF Mentor Cohort 2</td>
<td>Leah Adams</td>
<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034843  
Jiaqi Gong  
1442 Greymont Ln  
Tuscaloosa AL 35406-3228  
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:** 2024-0564

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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:** 0000034666  
Oge Marques  
6754 Finamore Cir  
Lake Worth FL 33467-8724  
United States  

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0563  

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**Schedule Total**  
10000.00  

**Total PO Amount**  
10000.00  

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**Authorized Signature**
**UNiversity  Texas**

**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>
</tbody>
</table>

**Supplier:** 0000003798 Rice University 6100 Main St Stop 523 Houston TX 77005-1827 United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>One-time payment for TLCUA membership services</td>
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<td>1.00</td>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier:
0000075220  
NAVEX Global Inc  
5500 Meadows Rd Ste 500  
Lake Oswego OR 97035  
United States

### Excise Registration Code:
2021-0735

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Dennys Arrieta

### Ship To:
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### Tax Exempt?
No

### Tax Exempt ID:

### Line-Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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**Schedule Total**

55388.19

**Total PO Amount**

55388.19

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: 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 |

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<td>Latitude 5440 With 16GB HSC's Image</td>
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Schedule Total 1550.00

Total PO Amount 1550.00
### 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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034903
Motheral, Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

**Ship To:**
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**Attention:** Alexandra Garcia
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**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 |

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<td>33785.00</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

#### SUPPLIER

**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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<tbody>
<tr>
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<td>Dest, prepay &amp; add</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>
<td></td>
</tr>
</tbody>
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### Replenishment Option:

- **Standard**

### Item/Description

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Wake Forest Karamichos RF00300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>193750.00</td>
<td>193750.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
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**Schedule Total**  
193750.00

**Total PO Amount**  
193750.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

### 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

### Ship To:
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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></td>
<td>1.00</td>
<td>EA</td>
<td>2233.00</td>
<td>2233.00</td>
<td>02/20/2024</td>
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<tr>
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**Schedule Total**  
2233.00

| 2 - 1    | ALL 8 Channels MCC 3x4 Accr |       | 1.00 | EA  | 187.00  | 187.00      | 02/20/2024 |
|          |                              |                      |          |     |          |              |          |
|          |                              |                      |          |     |          |              |          |
|          |                              |                      |          |     |          |              |          |
|          |                              |                      |          |     |          |              |          |

**Schedule Total**  
187.00

| 3 - 1    | Pipette Tips TR LTS 20µL S 960A/10 |       | 2.00 | EA  | 65.78   | 131.56      | 02/20/2024 |
|          |                                  |                      |          |     |          |              |          |
|          |                                  |                      |          |     |          |              |          |
|          |                                  |                      |          |     |          |              |          |
|          |                                  |                      |          |     |          |              |          |

**Schedule Total**  
131.56

| 4 - 1    | Freight Charges |       | 1.00 | EA  | 73.90   | 73.90       | 02/20/2024 |
|          |                  |                      |          |     |          |              |          |
|          |                  |                      |          |     |          |              |          |
|          |                  |                      |          |     |          |              |          |
|          |                  |                      |          |     |          |              |          |

**Schedule Total**  
73.90

**Total PO Amount**  
2625.46
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>TEMPLETON, AKIKO</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>3420 MICHELLE RIDGE DR</td>
</tr>
<tr>
<td>City</td>
<td>FORT WORTH TX 76123-2089</td>
</tr>
<tr>
<td>STATE</td>
<td>UNITED STATES</td>
</tr>
</tbody>
</table>

**SHIP TO:**

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**ATTENTION:** KAREN COLEMAN

**BILL TO:**

UNT SYSTEM BUSINESS SERVICE CENTER

Send Invoices to: invoices@untsystem.edu

1112 DALLAS DR., STE. 4200

DENTON TX 76205

UNITED STATES

<table>
<thead>
<tr>
<th>TAX EXEMPT?</th>
<th>TAX EXEMPT ID:</th>
</tr>
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<tbody>
<tr>
<td>LINE-SCH</td>
<td>ITEM/DESCRIPTION</td>
</tr>
<tr>
<td>1 - 1</td>
<td>ZUMBA FOR HEART HEALTH MONTH</td>
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<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/20/2024</td>
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**SCHEDULE TOTAL:** 100.00

**TOTAL PO AMOUNT:** 100.00

Authorized Signature
### Purchase Order

**Supplier:** 0000036178  
HemoPhonics Imaging LLC  
4124 Woodenrail Ln  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hemophonics_RomeroSee'd</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>02/20/2024</td>
<td>Standard</td>
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</tbody>
</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1112A

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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>2024 TCOM DocuSign_Add-On_500</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1897.50</td>
<td>1897.50</td>
<td>02/20/2024</td>
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**Schedule Total**  
1897.50

**Total PO Amount**  
1897.50

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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>HS763-HS00002731</td>
<td>02-20-2024</td>
<td>1 - 2024-03-07</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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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Tax Exempt?
- [ ] Yes
- [ ] No

### Tax Exempt ID:

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00000306 - CDP - UPenn Hub-Specific Pilot</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 25000.00 |
| Total PO Amount | 25000.00 |

**Supplier:** 0000037599
Trustees University of Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-6205
United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**CHANGE ORDER - REPRINT**

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<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>HS763-HS00002732</td>
<td>02-20-2024</td>
<td>1 - 2024-03-07</td>
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<tr>
<th>Payment Terms</th>
<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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<tr>
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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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**Supplier:** 0000066390
University of North Carolina - Charlotte
9201 University City Blvd
Grant Cash Mgmt-Reese Bldg
Charlotte NC 28223-0001
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>
<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</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 RF00280 SUB00308 with the University of North Carolina Charlotte</td>
<td>0000066390</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/20/2024</td>
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</table>

**Schedule Total**
25000.00

**Total PO Amount**
25000.00
**UNH Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
1201 West University Drive  
Edinburg TX 78539  
United States  

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<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>CEAL RF50103 SUB</td>
<td>00027AM6 UTRGV</td>
<td>1.00</td>
<td>EA</td>
<td>245000.00</td>
<td>245000.00</td>
<td>02/20/2024</td>
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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

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Authorized Signature
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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>CEAL RF50103</td>
<td>SUB00026AM6</td>
<td>1.00</td>
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<td>169953.00</td>
<td>169953.00</td>
<td>02/20/2024</td>
<td>Subcontract with the University of Houston</td>
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</table>

Schedule Total 169953.00

Total PO Amount 169953.00

Supplier: 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
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
**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
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<td>ImagePress Lease</td>
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<td>5145.00</td>
<td>5145.00</td>
<td>02/20/2024</td>
<td>Standard</td>
</tr>
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</table>

**Schedule Total**
5145.00

**Total PO Amount**
5145.00
Purchase Order

**Supplier:** 0000034219  
Macarius Donneyong  
5822 Donavans BBl  
Grove City OH 43123-9436  
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:** 2024-0571

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<th>Replenishment Option:</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>RF Mentor Cohort 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000026983 Bertha Hidalgo</th>
</tr>
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<tbody>
<tr>
<td>4122 Heatherhedge Ln</td>
</tr>
<tr>
<td>Hoover AL 35226-2094</td>
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<tr>
<td>United States</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention: Monica Castillo</th>
</tr>
</thead>
</table>

<table>
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<tr>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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**Excise Registration Code:** 2024-0568

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<tbody>
<tr>
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<td>EA</td>
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<td>02/20/2024</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035101
Megan Coffee
511 6th Ave # 7
New York NY 10011-8436
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:** 2024-0574

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<td>02/20/2024</td>
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**Schedule Total**

| Total PO Amount | 10000.00 |

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:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td></td>
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<td>224.78</td>
<td>02/21/2024</td>
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**Schedule Total**  
224.78

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<tr>
<td>2 - 1</td>
<td>Cylinder usage charge</td>
<td>2.00</td>
<td>EA</td>
<td>37.02</td>
<td>74.04</td>
<td>02/21/2024</td>
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**Schedule Total**  
74.04

**Total PO Amount**  
298.82
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<tr>
<td>1 - 1</td>
<td>Skipso CY24</td>
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<td>1.00</td>
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<td>28228.77</td>
<td>28228.77</td>
<td>02/21/2024</td>
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</table>

**Total PO Amount**

28228.77
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000036571
Summit Surgical
Technologies
2525 S Dayton Way Apt
1210
Denver CO 80231-3914
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt Code: 2024-0581

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td>1.00 EA</td>
<td>1184.00</td>
<td>1184.00</td>
<td>02/21/2024</td>
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<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
<td>1.00 EA</td>
<td>325.00</td>
<td>325.00</td>
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Schedule Total 1184.00

Schedule Total 325.00

Total PO Amount 1509.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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

<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>Speaker for BMWC- Dr. Dale</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>02/21/2024</td>
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**Schedule Total**

Total PO Amount

12000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>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: 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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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Judy Gichoya</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/21/2024</td>
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</table>

Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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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

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>Revision</td>
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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Laduke, Rebecca A**

### Phone/ Email

- **940/369-5500**
- **Rebecca.Laduke@untsystem.edu**

### Supplier

- **0000027858**
- **EMKA Technologies Inc**
- **21515 Ridgetop Cir Ste 220**
- **Sterling VA 20166**
- **United 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: 2024-0582

### Replenishment Option: Standard

---

### Tax Exempt?

**Yes**

### Tax Exempt ID: 2024-0582

### Item/Description

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RMA 1842432844 - easyMATRIX3</td>
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<td>1.00</td>
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<td>2575.00</td>
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<td>02/21/2024</td>
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**Schedule Total**  
2575.00

**Total PO Amount**  
2575.00

---

**Attention: Megan Raetz**

---

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---

**Unauthorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

#### Ship To:  
**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**  
- **No**

#### Tax Exempt ID:  
**Substitute:**

#### Line-Sch  
**Item/Description:**  
**Mfg ID:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>683934.00</td>
<td>683934.00</td>
<td>02/21/2024</td>
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**Schedule Total**  
683934.00

**Total PO Amount**  
683934.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Supplier:** 0000066390  
University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese  
Bldg  
Charlotte NC 28223-0001  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
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<td>1.00</td>
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<td>980550.00</td>
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**Schedule Total**  
980550.00

**Total PO Amount**  
980550.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005690
Taylor's Rental Equipment Company
PO Box 470764
Fort Worth TX 76147-0764
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Linens Invoice</td>
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<td>1.00</td>
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<td>192.00</td>
<td>192.00</td>
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**Schedule Total**

192.00

**Total PO Amount**

192.00

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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
0000016920 Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

## Ship To
This is not a valid Purchase Order.
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## Attention
Samantha Green

## Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
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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<tr>
<td>1 - 1 One-time Production Fee - Certificate Stock</td>
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<td>1.00</td>
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<td>1000.00</td>
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<td>02/21/2024</td>
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## Total PO Amount

1000.00

## Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Rebecca.</td>
<td></td>
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<tr>
<td><a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
<td></td>
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**Supplier:** 0000041582 Medix Biochemica USA, Inc.
10850 Metro Ct
Maryland Heights MO 63043-2413 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<td>Semen, Single Human Donor – Ages 18-29 – 1 Sample (1 mL)1 x 1 mL</td>
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<td>Packaging Domestic, biomaterial</td>
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<td>Shipping – Domestic, FedEx Standard Overnight</td>
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**Total PO Amount** 254.00
## 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

### Authorized Signature

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>2-2.6&quot;W X 18&quot;L CORD MANAGEMENTTROUGHS, QUICK INSTALLADHESIVEUSING ESI OMNIA #R21001</td>
<td></td>
<td>3.00</td>
<td>EA</td>
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| 2 - 1 | DESKTOP POWER MODULE INCLUDING14" 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-AOUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESKUSING ESI OMNIA #R221001 | | 3.00 | EA | 205.20 | 615.60 | 02/21/2024 |
| | | | | | | | |
| Schedule Total | | | | | | | 615.60 |

| 3 - 1 | HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITALREADOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72"W, HEIGHT RANGE USING ESI OMNIA #R221001 | | 3.00 | EA | 614.95 | 1844.85 | 02/21/2024 |
| | | | | | | | |
| Schedule Total | | | | | | | 1844.85 |

| 4 - 1 | 19.3"D X 30"W X 28.5" H, STORAGE SHELL W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301 | | 1.00 | EA | 380.73 | 380.73 | 02/21/2024 |
| | | | | | | | |
| Schedule Total | | | | | | | 380.73 |

---

Note: 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

**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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<td></td>
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<td>Standard</td>
<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>
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<td>1.00</td>
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<td></td>
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<td>Standard</td>
<td>6 - 1</td>
<td>29&quot;D X 58&quot;W, RECTANGULAR HEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLD SEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>245.49</td>
<td>736.47</td>
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<td></td>
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<td>7 - 1</td>
<td>20&quot;D X 30&quot;W, UNIVERSAL LAMINATE TOP, NO DRILL HOLES, ZIRAUSING GLOBAL TIPS #230301</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.88</td>
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<td>Standard</td>
<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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<td>3.00</td>
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<td>178.85</td>
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**Schedule Total:** 380.73

**Schedule Total:** 289.59

**Schedule Total:** 736.47

**Schedule Total:** 103.88

**Schedule Total:** 536.55

**Authorized Signature**
## 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:**
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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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<td>9 - 1</td>
<td>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 CASTEGLOBAL TIPS #230301</td>
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**Schedule Total**

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| Schedule Total | 355.25 |
| Schedule Total | 736.02 |

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 41.25

Total PO Amount 7868.63
# Purchase Order

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
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 2024-1032

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**Schedule Total** 18832.45

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**Schedule Total** 0.01

**Total PO Amount** 646580.67
**Purchase Order**

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
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**Supplier:** Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
197.00

**Total PO Amount**  
197.00

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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:** 0000000481
New England Biolabs Inc
240 County Rd
Ipswich MA 01938-2723
United States

---

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**Attention:** Monika Parlov

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

156.00

234.00

**Total PO Amount**

390.00
## 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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<td>KNOLLWLW421220FDLHLL-118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
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<td>WLW421220FDRLHLL-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>KNOLLYELD18--115T-115TEnd Leg, Desk Height, 1W 15D 27H, for 18&quot; deep top</td>
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<td>KNOLLYT4818L--127-127Antenna Desk Top,</td>
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**Schedule Total**  
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**Schedule Total**  
459.94

**Schedule Total**  
118.90

**Schedule Total**  
517.36

**Schedule Total**  
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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

---

**Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
48W 18D 1-1/4H, laminate | | | | | | | |
6 - 1 | KNOLL1MB26 Worksurface Cable Management Basket, 25-1/2" | | 2.00 | EA | 20.01 | 40.02 | 02/21/2024 |
Schedule Total | | | | | 224.46 | |
7 - 1 | KNOLLLED1BASE-- 118 Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424 | | 2.00 | EA | 275.93 | 551.86 | 02/21/2024 |
Schedule Total | | | | | 551.86 | |
8 - 1 | KNOLLWLCRKIT1220L-- 118 Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424 | | 2.00 | EA | 65.83 | 131.66 | 02/21/2024 |
Schedule Total | | | | | 131.66 | |
9 - 1 | GLS Dealer ServicesLABOR Labor to deliver and install during normal business hours. | | 1.00 | EA | 475.00 | 475.00 | 02/21/2024 |
Schedule Total | | | | | 475.00 | |

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
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

**Purchase Order**
HS763-HS00002766 02-21-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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Authorized Signature
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

**Purchase Order**

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<tbody>
<tr>
<td>HS763-HS00002768</td>
<td>02-21-2024</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>1 - 1</th>
<th>Oxygen Medical Grade, 200</th>
<th>3.00</th>
<th>EA</th>
<th>9.16</th>
<th>27.48</th>
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**Schedule Total**  
27.48

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<tr>
<th>2 - 1</th>
<th>Cylinder usage</th>
<th>5.00</th>
<th>EA</th>
<th>17.01</th>
<th>85.05</th>
<th>02/21/2024</th>
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</table>

**Schedule Total**  
85.05

<table>
<thead>
<tr>
<th>3 - 1</th>
<th>Blend 95% oxygen, balanced</th>
<th>2.00</th>
<th>EA</th>
<th>29.49</th>
<th>58.98</th>
<th>02/21/2024</th>
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</table>

**Schedule Total**  
58.98

**Total PO Amount**  
171.51
## Purchase Order

**Order Information**
- **Supplier:** 0000024368
- **Supplier Address:** Oak Hill Genetics LLC, 21434 Oak Hill Rd, Ewing IL 62836, United States
- **Ship To:**
  - **Name:** Laduke, Rebecca A
  - **Phone:** 940/369-5500
  - **Email:** Rebecca.Laduke@untsystem.edu
- **Attention:** Susan Jordan
- **Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?** Yes
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Items

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Female Research Pig 40-60 kg</td>
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<td>EA</td>
<td>374.00</td>
<td>1122.00</td>
<td>02/21/2024</td>
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<td>Male Research Pig 40-60 kg</td>
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<td>1005.00</td>
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<td>3 - 1</td>
<td>Health Certificate, Fuel surcharge, Animal Delivery</td>
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<td>1.00</td>
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<td>2175.95</td>
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<td>Schedule Total</td>
<td>2175.95</td>
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</table>

**Total PO Amount:** 4302.95
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
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 |

<table>
<thead>
<tr>
<th>Line-Item/Description Mfg ID</th>
<th>Quantity UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 ECG Management Feasibility Study GME Psych</td>
<td>1.00 EA</td>
<td>23755.75</td>
<td>23755.75</td>
<td>02/22/2024</td>
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</tbody>
</table>

**Schedule Total**  
23755.75

**Total PO Amount**  
23755.75
# Purchase Order

**Supplier:** 0000019714  
Adooq Bioscience LLC  
4000 Barranca Pkwy Ste 250  
Irvine CA 92604  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<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>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1</td>
<td>Doxorubicin</td>
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<td>1.00</td>
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</table>

**Total PO Amount**  
105.00

---

**Authorized Signature**
**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  

<table>
<thead>
<tr>
<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>Culture Index Training 2</td>
<td>1.00 EA</td>
<td>1760.00</td>
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<td>2 - 1</td>
<td>Culture Index Training 1</td>
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<td>3 - 1</td>
<td>Culture Index Training 3</td>
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</table>

**Total PO Amount** 8800.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**

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<tr>
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<td>HS763-HS00002775</td>
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<td>Revision</td>
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</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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---

**Excise Registration Code:** 2023-0992

<table>
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<th>PO Price</th>
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<td>Medical grade Oxygen</td>
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<td>Cylinder Fee</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:** Susan Jordan

---

Authorized Signature
<table>
<thead>
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<tbody>
<tr>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States  

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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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | Strain: 000664 Sex: F  
Genotype: N/A Age: 6  
Range: 5-6 | | | 120.00 | EA | Standard | 33.97 | 4076.64 | 02/22/2024 |

**Schedule Total**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

| 2 - 1 | Box Charges | 1.00 | EA | 110.52 | 110.52 | 02/22/2024 |

**Schedule Total**  

| 3 - 1 | Freight | 1.00 | EA | 414.00 | 414.00 | 02/22/2024 |

**Schedule Total**  

**Total PO Amount**  

---

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:** 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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<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>
</table>
| 1 - 1    | Strain: 000659 Sex: F  
Genotype: N/A Age: 8  
Range: 6-8 |                      | 110.00 | EA  | 53.18    | 5849.80      | 02/22/2024 |
| 2 - 1    | Box Charges*      |                      | 1.00    | EA  | 110.52   | 110.52       | 02/22/2024 |
| 3 - 1    | Freight           |                      | 1.00    | EA  | 414.00   | 414.00       | 02/22/2024 |

**Schedule Total**  
5849.80  
110.52  
414.00

**Total PO Amount**  
6374.32

---

**Authorized Signature**
**Supplier:** 0000006604  
**AMAZON COM INC**  
**1550 S 48th St**  
**Grand Forks ND 58201**  
**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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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>$50 digital gift cards with claim codes</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
<td>250.00</td>
<td>02/22/2024</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>EA</td>
<td>75000.00</td>
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<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
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

---

**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
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<th>Revision</th>
<th>Dispatch Via Print</th>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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**Schedule Total**

| Total PO Amount | 25000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

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**Attention:** Erica Diego  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Mfg ID</th>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
# Purchase Order

**Supplier:** 000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Line Item Details

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<td>Strain: 000664 Sex: F Genotype: N/A Age: 7 Range: 5-7</td>
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<td>Box Charges</td>
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<td>18.42</td>
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**Schedule Total**  
755.80

**Schedule Total**  
18.42

**Schedule Total**  
69.00

**Total PO Amount**  
843.22

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030264  
Natl Alliance Disparities  
Patient Health  
2700 Neabsco Common Pl  
Suite 101, MSC 3, 157  
Woodbridge VA 22191-4193  
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>PO Price</th>
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<td>NADPH YR 2.1 Subaward</td>
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<td>02/22/2024</td>
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**Schedule Total**  
436505.00

**Total PO Amount**  
436505.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000035298  
Kedir N Turi  
1019 E Jennifer Dr  
Bloomington IN 47401-9323  
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:** 2024-0570  

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 – 1</td>
<td>RF Mentor Cohort 2 Kedir Nesha Turi</td>
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**Schedule Total**  
10000.00  

**Total PO Amount**  
10000.00  

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**Authorized Signature**
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000073126  
Integrated Instrument Services Inc  
5601 Fortune Circle S Ste A  
Indianapolis IN 46241  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Outstanding Invoice for Pipette Service completed 1/30/24</td>
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<td>961.00</td>
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**Schedule Total**  
961.00

**Total PO Amount**  
961.00

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**Authorized Signature**
## Purchase Order

**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

Supplier: 0000041537  
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

Ship To:  
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Attention: Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Dj For BMWC</td>
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<td>1750.00</td>
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Schedule Total  
1750.00

Total PO Amount  
1750.00

Authorized Signature
## Purchase Order

**Supplier:** 0000027358  
Science Suite Inc DBA BioRender  
49 Spadina Ave Suite 200  
Toronto ON M5V 2J1  
Canada

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<td>Biorender Renewal</td>
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<td>1.00</td>
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<td>20724.00</td>
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**Schedule Total**  
20724.00

**Total PO Amount**  
20724.00

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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:** 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**
**Purchase Order**

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</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:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
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**Schedule Total** 643347.00

**Total PO Amount** 643347.00

**Authorized Signature**
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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:** 0000034719  
Center for Practical Bioethics, Inc.  
1111 Main St Ste 500  
Kansas City MO 64105-2116  
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:** 2024-0567

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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>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000034829
Marta Jankowska
10030 E 59th Dr
Denver CO 80238-4168
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:** 2024-0573

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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Marta Jankowska</td>
<td>1.00</td>
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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

<table>
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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>
</tr>
</thead>
</table>
| David Vawdrey            | **Contact:** Morales, Gabriel Adrian  
                          | 940/369-5500 Gabriel.Morales@untsystem.edu |
| 675 Fowlersville Rd      | **Billing:** UNT System Business Service Center  
                          | Send Invoices to: invoices@untsystem.edu  
                          | 1112 Dallas Dr., Ste. 4200  
                          | Denton TX 76205  
                          | United States |
| Berwick PA 18603-5316     | **Address:**  
                          | United States |

**Excise Registration Code:** 2024-0565

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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:** 0000022312
Go Beyond MCH
4860 Cox Rd Ste 200
Glen Allen VA 23060-9248
United States

**Ship To:**
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**Attention:** PWH @ Modlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0217

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**Schedule Total**

6500.00

**Total PO Amount**

6500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  
295.00

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**Supplier:** 000005433  
Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

---

**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

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<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:

**0000027908 Ramos-Ayala, Shamira J**  
1616 Mistletoe Blvd  
Fort Worth TX 76104  
United States

### Ship To:

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### Attention:

Kori Wilson

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<th>1 - 1</th>
<th>HS Counseling Shamira Ramos-Ayala, FY24</th>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00

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<td>1 - 1</td>
<td>HS Source Counseling - Amera Sergie</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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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.

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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<tr>
<td>1 - 1</td>
<td>invoice 208-1-0224</td>
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<td>50.00</td>
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<td>02/23/2024</td>
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Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature

This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

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<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
</tr>
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<tbody>
<tr>
<td>Miltenyi Biotec Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>DR. SHAOHUA YANG</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>2303 Lindbergh St</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></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
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<td>Debris Removal Solution</td>
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<td>355.00</td>
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**Purchase Order**

**Supplier:** 0000035302
Laila Bekhet
1911 Holcombe Blvd Apt 1330
Houston TX 77030-4189
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:** 2024-0569

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<td>1-1</td>
<td>RF Mentor Cohort 2</td>
<td>Laila Rasmy Bekhet</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>02/23/2024</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
### Purchase Order

**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

### Item/Description

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<td>1</td>
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<td>779.00</td>
<td>7790.00</td>
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**Schedule Total**  
7790.00

**Total PO Amount**  
7790.00

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**Authorized Signature**
**Supplier:** Exxat, INC  
PO Box 4206  
Warren NJ 07059  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>21225.00</td>
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**Schedule Total**  
21225.00

**Total PO Amount**  
21225.00

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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:** Mary Findley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Latitude 5440 With 16GB HSC'sImage</td>
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<td>2.00</td>
<td>EA</td>
<td>1550.00</td>
<td>3100.00</td>
<td>02/24/2024</td>
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<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>195.00</td>
<td>585.00</td>
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<td>Dell 24 Monitor - P2422H</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035288  
Mango Technologies Inc  
dba ClickUp  
PO Box 713171  
Chicago IL 60677-0371  
United States

**Ship To:**  
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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0460

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<td>Click Up Renewal_DAI_Jan 2024</td>
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<td>EA</td>
<td>14784.00</td>
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**Schedule Total**  
14784.00

| 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

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

- **Purchase Order Number**: HS763-HS00002823  
- **Date**: 02-26-2024  
- **Revision**:  

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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**: 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
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>Layne Glass EAD 7TH FLOOR Foggy Windows</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11693.67</td>
<td>11693.67</td>
<td>02/26/2024</td>
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**Schedule Total**  
11693.67

**Total PO Amount**  
11693.67

Authorized Signature
UN Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Ambulatory Analytics 10.00 EA 1400.00 14000.00 02/26/2024

Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
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:** 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

<table>
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<td>2 - 1</td>
<td>Lactate Assay kit 96 Well</td>
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<td>1.00</td>
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<td>Citrullinated vimentin monoclonal antibody (clone 12G11)</td>
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**Total PO Amount:** 842.00
**Purchase Order**

**Supplier:** 0000008286  
Articulate Global Inc  
244 5th Ave #2960  
New York NY 10162  
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

<table>
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**Schedule Total**  
11323.80

| 2 - 1    | Articulate Renewal_DAI_Feb 2024 |             |               |       | 1.00     | EA  | 11323.80 | 11323.80    | 02/26/2024 |
|          |                  |             |               |       |          |     |          |             |         |
|          |                  |             |               |       |          |     |          |             |         |

**Schedule Total**  
11323.80

**Total PO Amount**  
22647.60

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Total PO Amount**: 16840.00
**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:** 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>
<thead>
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**Schedule Total** 79.20

| 2 - 1 | Shipping Container | | | 1.00 | EA | 26.00 | 26.00 | 02/26/2024 |

**Schedule Total** 26.00

| 3 - 1 | Freight | | | 1.00 | EA | 33.00 | 33.00 | 02/26/2024 |

**Schedule Total** 33.00

**Total PO Amount** 138.20

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

Supplier: 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rashana Raggs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0335

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Schedule Total 800.00

Total PO Amount 800.00
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<td>30 days</td>
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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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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:
Lane Beeman

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0477

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<td>Main PCB 230V</td>
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**Total PO Amount:** 5075.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>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: 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

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total  
Total PO Amount

Authorized Signature
### Purchase Order

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total** 755.30

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**Schedule Total** 165.00

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**Schedule Total** 980.00

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**Schedule Total** 180.00

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**Schedule Total** 57.75

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**Authorized Signature**
**Purchase Order**

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<td>City</td>
<td>San Antonio TX 78219</td>
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<tr>
<td>Country</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:** 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

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Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001244
Prestwick Group Inc dba
Max R
W248 N5499 Executive Dr
Sussex WI 53089
United States

Ship To: This is not a valid
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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

3123.00

668.00

Total PO Amount

3791.00
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Authorized Signature**

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**Excise Registration Code:** UNTS TCM 2024-0988
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>0000057339 Treanor Architects 1040 Vermont St Lawrence KS 66044-2920 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>James Calaway</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><strong>Due Date</strong></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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## Purchase Order

**unt system business service center**
Denton TX 76205
United States

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**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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
**Purchase Order**

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<tr>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**: 11901.51

| 9 - 1| GLS TECH SERVICES     |        | 1.00     | EA  | 135.00   | 135.00       | 02/27/2024|
|      | HARDWARE               |        |          |     |          |              |          |

**Schedule Total**: 135.00

| 10 - 1| HARDWARE WORLD        |        | 1.00     | EA  | 88.67    | 88.67        | 02/27/2024|
|       | FREIGHT               |        |          |     |          |              |          |

**Schedule Total**: 88.67

| 11 - 1| LABOR TO DELIVER AND  |        | 1.00     | EA  | 16675.00 | 16675.00     | 02/27/2024|
|       | INSTALL               |        |          |     |          |              |          |

**Schedule Total**: 16675.00

**Total PO Amount**: 136829.56

---

**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

---

**Authorized Signature**
**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  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
13637.25

**Total PO Amount**  
13637.25

Authorized Signature
**Purchase Order**

**Supplier:** 0000001558  
West Virginia University Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States

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**Attention:** DR. DAVID SIDEROSVKI

**Bill To:** UNT System 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>&quot;NIH Grant entitled: The role of RGS12 in differential modulation of G protein versus beta-arrestin</td>
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<td>02/27/2024</td>
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**Schedule Total**  
118268.00

**Total PO Amount**  
118268.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1390.00

**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</thead>
</table>
| G L Seaman & Company | **Attention:** Patricia Dossey  
| 2624 Welsenberger St | **Bill To:** UNT System Business Service Center  
| Fort Worth TX 76107 | Send Invoices to: invoices@untsystem.edu  
| United States | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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| 1 | For COO office on 8th floor of Everett Clarus Glassboards  
Glassboard Float--Glass Height--Glass Width--Thickness-Glass Type--Magnetic-Finish--Tempered-Edgework--Graphics--Custom Fab--QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnets and Mo | 0000047379 | 1.00 | EA | 636.49 | 636.49 | 02/27/2024 |

**Schedule Total**  
636.49

| 2 | Clarus Glassboards Box Tray--Color--Quote Magnetic Box for Markers | | 1.00 | EA | 30.97 | 30.97 | 02/27/2024 |

**Schedule Total**  
30.97

| 3 | Clarus Glassboards Tex Markers--Color--Quote Erasable Paint Markers for Glass | | 1.00 | EA | 22.97 | 22.97 | 02/27/2024 |

**Schedule Total**  
22.97

| 4 | Clarus Glassboards Clarus Eraser--Color--Quote Magnetic Eraser | | 1.00 | EA | 3.48 | 3.48 | 02/27/2024 |

**Schedule Total**  
3.48

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**DUPLEX**

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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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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
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<td>Fort Worth TX 76107</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:** 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** |
-------------|----------------------|
5 - 1        | FREIGHT--QuoteEstimated FreightQuote:QT-1-124715 Expires 19-APR-2024 |
6 - 1        | Labor to install glass board |

### Tax Exempt ID: Mfg ID

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
-------------|---------|--------------|------------------|--------------|
1.00         | EA      | 316.59       | 316.59           | 02/27/2024   |
1.00         | EA      | 180.00       | 180.00           | 02/27/2024   |

**Schedule Total**

316.59

180.00

**Total PO Amount**

1190.50

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000041764 Sheri Rogers  
1006 Easton Dr  
San Marcos TX 78666-5411  
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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**Authorized Signature**
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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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
21882.20

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**Authorized Signature**
# Purchase Order

**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**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total

**2877.60**

**24639.29**

**4333.09**

**1080.00**

**3168.00**
Purchase Order

Authorized Signature

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

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 70274.63
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
17.01

**Total PO Amount**  
36.93
### Purchase Order

**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

<table>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
Supplier: 0000018162  University of Kansas Medical Center  3901 Rainbow Blvd MSN 1039  Kansas City KS 66160-8500  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

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Schedule Total  
40484.93

Total PO Amount  
40484.93

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
469.80

| 2 - 1    | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | | 1.00 | EA | 27.50 | 27.50 | 02/28/2024 |
|          |                  | | | | | | | |

**Schedule Total**  
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| 3 - 1    | Per Box Freight | | | 1.00 | EA | 35.50 | 35.50 | 02/28/2024 |
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**Schedule Total**  
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**Total PO Amount**  
532.80

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**Authorized Signature**
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Schedule Total

75000.00

Total PO Amount

75000.00
# Purchase Order

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

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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

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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:

- **0000012687**
- Quanterix Corporation
- 900 Middlesex Turnpike
- Bldg 1
- Billerica MA 01821
- 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

### Tax Exempt?

- Yes

### Tax Exempt ID:

- **Replenishment Option:** Standard

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### Schedule Total

- 750.00

### Total PO Amount

- 61130.24
# Purchase Order

**Supplier:** 0000002711  
ASI Sign Systems Inc  
c/o Envr Signage Solutions  
8181 Jetstar Dr Ste 110  
Irving TX 75063-2857  
United States

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**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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1 - 1 | INTERIOR ILLUMINATED CABINET SIGN WITH HSC LOGO | | | 1.00 | EA | 1607.00 | 1607.00 | 02/28/2024 |
2 - 1 | INSTALLATION | | | 1.00 | EA | 750.00 | 750.00 | 02/28/2024 |
3 - 1 | DRAWING APPROVED | | | 1.00 | EA | 143.00 | 143.00 | 02/28/2024 |

**Schedule Total**  
1607.00

**Schedule Total**  
750.00

**Schedule Total**  
143.00

**Total PO Amount**  
2500.00
**Purchase Order**

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
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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<td>413.96</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
413.96

**Total PO Amount**  
413.96

Authorized Signature
**Supplier:** 0000003530 EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<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>eBook purchase for library resources</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>697.46</td>
<td>697.46</td>
<td>02/28/2024</td>
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</table>

**Schedule Total** 697.46

**Total PO Amount** 697.46

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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:** 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

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1-1 | Materials to upgrade Watchdog Monitoring System |  |  | 1.00 | EA | 335640.75 | 335640.75 | 02/28/2024 |

**Schedule Total** 335640.75

**Total PO Amount** 335640.75

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000034274
Gomez Arias, Ashley Kay
4148 Twinleaf Dr
Crowley TX 76036-8912
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

<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A. Gomez Fall '23 MBA Tuition Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>1193.00</td>
<td>1193.00</td>
<td>02/28/2024</td>
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</tbody>
</table>

Schedule Total 1193.00

Total PO Amount 1193.00
### Purchase Order

**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.  
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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

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>&quot;National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheimer's disease&quot;</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25279.22</td>
<td>Standard</td>
<td>25279.22</td>
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**Schedule Total**  
25279.22

**Total PO Amount**  
25279.22
# Purchase Order

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<td>02-28-2024</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier:

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000041821</td>
<td>Georgia Tech Research Corp</td>
<td>Atlanta</td>
<td>GA</td>
<td>30332</td>
<td>United States</td>
</tr>
</tbody>
</table>

## Ship To:

<table>
<thead>
<tr>
<th>Attention: Laura Rivera</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<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></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
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## Tax Exempt?

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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>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>
</tr>
</tbody>
</table>

## Total PO Amount

| Total PO Amount | 25000.00 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000041821  
Georgia Tech Research Corp  
926 Dalney St NW  
Atlanta GA 30332-0420  
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>
<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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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 GTRC SUB00312</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>496822.00</td>
<td>496822.00</td>
<td>02/28/2024</td>
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**Schedule Total**  
496822.00

**Total PO Amount**  
496822.00

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**Authorized Signature**
**Preference**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Dispatch Via Print</th>
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<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**
0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
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:**
TIPS 210101

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Sequel Data Managed Services</td>
<td>12 months</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>40800.00</td>
<td>40800.00</td>
<td>02/29/2024</td>
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</table>

**Schedule Total**
40800.00

**Total PO Amount**
40800.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

| Supplier: 0000054667 | **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 |
| --- | --- | --- | --- |
| **Supplier:** Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** 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>
<th><strong>Line No.</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PhiX Control v3</td>
<td></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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</tbody>
</table>

**Schedule Total**  
393.30

**Total PO Amount**  
393.30

---

**Authorized Signature**
## Purchase Order

**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

<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>Purified Exosomes from Human Saliva (Healthy Donors)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>375.00</td>
<td>1875.00</td>
<td>02/29/2024</td>
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</tbody>
</table>

**Total PO Amount**  
1875.00

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## Purchase Order

### 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

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Bruker NMR Service Contract Renewal | | 1.00 | EA | 33972.80 | 33972.80 | 02/29/2024 |

### Schedule Total
33972.80

### Total PO Amount
33972.80
## Purchase Order

### Purchase Order Details
- **Supplier:** 0000051229 JT Vaughn Construction LLC
  - Address: 9160 Sterling St Ste 100, Irving TX 75063, United States
- **Ship To:**
  - Address: 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
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Excise Registration Code:** UNTS TCM 2024-0917
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**

### Excise Registration Code

### Tax Exempt Information
- **Line- Sch**
- **Item/Description**
- **Quantity**
- **UOM**
- **Mfg ID**
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HSC - HP 3 RENOVATION - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1121176.00</td>
<td>1121176.00</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>14712.00</td>
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<td>02/29/2024</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
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<td></td>
<td>0.01</td>
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### Schedule Totals
- **Schedule Total:** 1121176.00
- **Schedule Total:** 14712.00
- **Schedule Total:** 0.01

### Total PO Amount
- **Total PO Amount:** 1135888.01

---

**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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<th>Line-Sch</th>
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<tr>
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<td>96WX30DX42H RT.PED RECEPTION DESK W/B/B/F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3543.75</td>
<td>3543.75</td>
<td>02/29/2024</td>
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<tr>
<td>2 - 1</td>
<td>94WX9DX1H INSET RECEPTION COUNTER TOP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>368.29</td>
<td>368.29</td>
<td>02/29/2024</td>
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<tr>
<td>3 - 1</td>
<td>CUSTOM 49&quot;W X 42&quot;H CLIFFCOUNTER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>715.11</td>
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<tr>
<td>4 - 1</td>
<td>CUSTOM 49&quot;W X 12&quot;D X 1/2&quot;MGLASS, LI TEMPERED GLASS, FPE, SLIP RESISTANT BUMPERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>477.04</td>
<td>477.04</td>
<td>02/29/2024</td>
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<tr>
<td>5 - 1</td>
<td>93WX24DX29H 6 DRAWER HORIZONTAL LATERAL FILE</td>
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<td>1.00</td>
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<td>6 - 1</td>
<td>INSTALL AND DELIVER DURING NORMAL</td>
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<td>EA</td>
<td>356.25</td>
<td>356.25</td>
<td>02/29/2024</td>
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</table>

**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-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

Schedule Total: 3543.75

Schedule Total: 368.29

Schedule Total: 715.11

Schedule Total: 477.04

Schedule Total: 1662.02

Schedule Total: 356.25

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba Roys 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>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td><strong>BUSINESS HOURS</strong></td>
<td>356.25</td>
<td></td>
<td></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount** 7122.46

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000009700
Advanced Psychometrics
For Transitions
175 Longwood Rd South
Ste 305
Hamilton ON L8P 0A1
Canada

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MMI Assessments_TCOM Admissions 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**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

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</tbody>
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### Supplier:
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>PO Price</th>
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<td>Purchase of eBook for library resources</td>
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**Schedule Total**  
296.85

**Total PO Amount**  
296.85
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Business</td>
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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

Tax Exempt?
Line- Sch  Item/Description       Tax Exempt ID: Mfg ID
1 - 1    Testimony of Allison Conway

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<td>1.00</td>
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<td>260.00</td>
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Schedule Total  260.00

Total PO Amount  260.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**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

**Ship To:**
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**Attention:** Monika Parlov
**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:** 2024-0687

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
## 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>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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**Schedule Total** 112.39

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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>37.02</td>
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**Schedule Total** 37.02

**Total PO Amount** 149.41
**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:** 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

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<th>PO Price</th>
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<td>Medical City Arlington</td>
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<td>010124_013124</td>
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<td>EA</td>
<td>4664.00</td>
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**Total PO Amount**  
4664.00

**Authorized Signature**
### UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Authorized Signature

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**Purchase Order**

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<tr>
<td>Attention:</td>
<td>DR. RAGHU KRISHNAMOORTHY</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td>1.00</td>
<td>EA</td>
<td>1215.00</td>
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**Schedule Total**  
1215.00

**Total PO Amount**  
1215.00

---

Authorized Signature
# Purchase Order

## Details

**Supplier:** 0000001531
Lumivero LLC
1331 17th St Ste 404
Denver CO 80202
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

---

## Tax Exempt Information

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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:** 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
**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?  
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<td>AIM-AHEAD RF00280 SUB00299 University of Hawaii</td>
<td>1</td>
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<td>1.00</td>
<td>25000.00</td>
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<td>03/04/2024</td>
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<td>AIM-AHEAD RF00280 SUB00299 University of Hawaii</td>
<td>1</td>
<td>EA</td>
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**Total PO Amount**  
500000.00
# Purchase Order

**Supplier:** 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:** 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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<td>Qiagen Qiacube service agreement</td>
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<td>1.00</td>
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**Schedule Total**  
4302.00

**Total PO Amount**  
4302.00

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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:**

- **Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

## Käufer

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<thead>
<tr>
<th>Supplier</th>
<th>Laduke, Rebecca A</th>
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| Anschr. | Methodist Health System  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States |

## Lieferant

<table>
<thead>
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<th>Lieferant</th>
<th>Methodist Southlake Medical Center_May_July 24</th>
</tr>
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</table>

## Bezugsbedingungen

<table>
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<tr>
<th>Bezugsbedingungen</th>
<th>Lieferbedingungen</th>
<th>Zahlungsbedingungen</th>
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<th>Bezugsbedingungen</th>
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<th>Zahlungsbedingungen</th>
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## Bestelldetails

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<th>Preise</th>
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<th>Verlängerung</th>
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<td>1</td>
<td>Methodist Southlake Medical Center_May_July 24</td>
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**Verlängerungssumme:** 1200.00

**Gesamtsumme:** 1200.00

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**Verantwortlicher:** [Unterschrift]

**Datum:** 03-04-2024

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**Verantwortlicher:** [Unterschrift]
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
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<tr>
<td>2 - 1</td>
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<td>EA</td>
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Total PO Amount: 136.09
## Purchase Order

**Supplier:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United 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:** Morales, Gabriel Adrian  
Phone / Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Attention:
Erica Diego

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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
**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:** Leonor Acevedo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE Dispatch Via Print**

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<td>30 days</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
<tr>
<td>Bill To:</td>
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<tr>
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**Total PO Amount** 1160.00

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**Authorized Signature**
### Purchase Order

**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

#### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>Contact Monkey FY 24</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

Authorized Signature
**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
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>Anti-rabbit IgG (H+L), F(ab')2 Fragment (Alexa Fluor® 488 Conjugate)</td>
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>Attention: Kimberly Williams Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Sugar Land TX 77478</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>
</tr>
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<td>United States</td>
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Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Seite:** 1 von 1

**Authorized Signature**

| Supplier: | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |
|**Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|**Attention:** | 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>Due Date</th>
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<tbody>
<tr>
<td>1</td>
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<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
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<tbody>
<tr>
<td>2</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**  
34.02

**Total PO Amount**  
272.16
**Supplier:** 00000000390
Aquifer Inc
21 Lafayette St Ste 230
Lebanon NH 03766
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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**Schedule Total**

14800.00

**Total PO Amount**

14800.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Buyer**

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier**: 000006604  
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**: Anna Heyerdahl  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041039  
Gerald Hannah Group LLC  
1117 S Crest Rd  
Rossville GA 30741-1507  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
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<td>1.00</td>
<td>EA</td>
<td>44800.00</td>
<td>44800.00</td>
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| 2 - 1    | Hannah Group PSA. travel |        |        | 1.00     | EA  | 5200.00  | 5200.00      | 03/05/2024|
|          |                 |                |        |          |     |          |              |         |
| Schedule Total |                      |                |        |          |     |          |              |         | 5200.00|

**Total PO Amount** 50000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

<table>
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<tr>
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<td>Air, Breathing Grade, CGA 346</td>
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<td>19.92</td>
<td>Standard</td>
<td>19.92</td>
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| Schedule Total | 19.92 |

| 2 - 1 | Cylinder usage | 1.00 | EA | 17.01 | 17.01 | 03/05/2024 | 17.01 |

| Schedule Total | 17.01 |

| Total PO Amount | 36.93 |
**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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 AIM-AHEAD RF00280 SUB00332 THE UNIVERSITY OF HAWAII 1.00 EA 25000.00 25000.00 03/05/2024

Schedule Total 25000.00

**Total PO Amount** 25000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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<td>Freight Terms</td>
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<td>Ship Via</td>
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</tr>
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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000006313</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Agilent Technologies Inc</td>
<td>Attention: Donna Coyle</td>
</tr>
<tr>
<td>4187 Collection Center Dr</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Chicago IL 60693</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**

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<td>Extend-C18, 2.1x50mm, 1.8um, 600bar</td>
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<td>UHPLC Grd, Extend-C18, 4.6mm, 1.8um, 3pk</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029697  
Cell Biolabs, Inc.  
7758 Arjons Dr  
San Diego CA 92126-4391  
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

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | OxiSelect Oxidative DNA Damage ELISA Kit (8-OHdGQuantitation), 96 assays ***Contains TWO (2) Parts: one RoomTemp, one Blue Ice*** |  | 1.00 | EA | 920.00 | 920.00 | 03/05/2024

**Schedule Total**  
920.00

2 | Shipping |  | 1.00 | EA | 49.93 | 49.93 | 03/05/2024

**Schedule Total**  
49.93

3 | Blue Ice Gel Packs for Shipping |  | 1.00 | EA | 10.00 | 10.00 | 03/05/2024

**Schedule Total**  
10.00

**Total PO Amount**  
979.93

---

**Authorized Signature**
<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>Cuevas CO2 3.5</td>
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<td>40.30</td>
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Schedule Total

40.30

Total PO Amount

40.30
| Supplier | 0000035009 | Yu Liang | 39 Old Riding Way | Signal Mountain TN 37377-2053 | 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:** 2024-0415

<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>Mentor Leadership Fellowship Cohort</td>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total** | **10000.00**

**Total PO Amount** | **10000.00**
## Purchase Order

### Duplicate Details
- **Purchase Order:** HS763-HS00002928
- **Date:** 03-06-2024
- **Revision:**

### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

### Supplier Information
- **Supplier:** 0000006604 AMAZON COM INC
- **Address:** 1550 S 48th St, Grand Forks ND 58201, United States

### Ship To Information
- **Details:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention & Bill To
- **Attention:** Monica Castillo
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Option
- **Option:** Standard

### Tax Exempt Information
- **Exempt Status:**
- **ID:**

### Line Item

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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>AIM-AHEAD - CDP, DISB, PAIR, HSF, RF and LF Reviewer E-gift cards. Reviewer fees will be paid with Amazon e-gift cards at $250.00 each for 74 reviewers. Laura Rivera will be the custodian and she will email them out. Her email address: Laura.Rivera@unth</td>
<td>74.00</td>
<td>EA</td>
<td>250.00</td>
<td>18500.00</td>
<td>03/06/2024</td>
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**Schedule Total** 18500.00

**Total PO Amount** 18500.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000023814 Wessels and Associates LLC  
    PO Box 233  
    Clawson MI 48017  
    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

| Tax Exempt? | Tax Exempt ID:  
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<tr>
<td>1 - 1</td>
<td>Wessels fluid</td>
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<td>5.00</td>
<td>EA</td>
<td>1440.00</td>
<td>7200.00</td>
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**Schedule Total**  
7200.00

| 2 - 1 | Shipping |  | 1.00 | EA | 970.63 | 970.63 | 03/05/2024 |

**Schedule Total**  
970.63

**Total PO Amount**  
8170.63

---

Authorized Signature
Purchase Order

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<tr>
<td>Culture Index LLC 10200 State Line Rd</td>
<td>Attention: Jacqueline Arellano  Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Leawood KS 66206-2375 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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Tax Exempt?    Tax Exempt ID:    Mfg ID    Line- Sch    Item/Description    Quantity    UOM    PO Price    Extended Amt    Due Date
---            ---                ---                  ---            ---                     -----            ---            ------              ------                ---
1 - 1          Culture Index Management Consulting Fees 1.00 EA 20000.00 20000.00 03/06/2024

Schedule Total 20000.00
Total PO Amount 20000.00
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Authorized Signature
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<tr>
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<td>Farmer - CPAN - RA00027</td>
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Schedule Total: 1403335.00

Total PO Amount: 1403335.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00309 BOSTON Medical Ctr</td>
<td>1.00</td>
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<td>502706.00</td>
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**Schedule Total**  
502706.00

**Total PO Amount**  
502706.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 8340.34

**Total PO Amount:** 8340.34
## Purchase Order

### DUPLICATE

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<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

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<th>Address</th>
<th>City</th>
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<th>Zip Code</th>
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<td>Regent Services</td>
<td>101 Saint Louis Ave</td>
<td>Fort Worth</td>
<td>TX</td>
<td>76104-1229</td>
<td>United States</td>
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- **Line-Sch**: 1 - 1
- **Item/Description**: 550 BLY - Regent Svcs
- **Mfg ID**: Mar 2024

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### Schedule Total

10294.75

### Total PO Amount

10294.75

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Authorized Signature
**Purchase Order**

**Supplier:** 000002154
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
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

<table>
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**Total PO Amount**
555645.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>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: 0000002154
Acclaim Physician Group
Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

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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

Total PO Amount

Authorized Signature
### Purchase Order

**Supplir:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
117.12

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041892
José Tijerina
2726 Mercedes Ave Unit 1223
Fort Worth TX 76107-2251
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

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

Authorized Signature
## Purchase Order

**Authorizer Signature**

**Purchase Order**

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**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

5760.00
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001145  
Ameripath 5.01 (A) Corp  
DFW  
PO Box 844810  
Dallas TX 75284-4810  
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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Description**  
Mfg ID  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
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**  
61.50

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**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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**PO Date Revision**  
NT752-0000179961 04-28-2016

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**Currency**  

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005821  
Price, Jon Kevin  
6957 Cherry Hills Loop  
Albuquerque NM 87111  
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

<table>
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<tr>
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**Schedule Total:** 2286.89

**Total PO Amount:** 2286.89

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047835  
Traylor, Pertricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United States

**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**  
78.00

**Total PO Amount**  
78.00

**Authorized Signature**
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Supplier: 0000047288
Fairfield Inn & Suites by Marriott
2900 W University Drive
Denton TX 76201-1632
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

<table>
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Schedule Total 1913.16

Total PO Amount 1913.16

Authorized Signature
| Supplier: 0000005961 Cloete,Karen | Bill To: UNT System Business Service Center | Attention: Physics | Replenishment Option: Standard |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | |

**Purchase Order**

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Travel Grant for Karen Colete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2143.00</td>
<td>2143.00</td>
<td>10/13/2016</td>
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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><strong>Supplier:</strong> 0000005994 Petr, Chudoba Soubor 33 Ledec nad Sazavou 58401 Czech Republic</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Physics</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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<th><strong>Due Date</strong></th>
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**Schedule Total**  
2143.00

**Total PO Amount**  
2143.00
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| Supplier | 0000027950 | Yarger, Debbie | 3463 Ruidosa Tr | Fort Worth TX 76116 | United States |
| Ship To  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Physics |
| Bill To  | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>EA</td>
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<td>10/20/2016</td>
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Schedule Total: 50.00

Total PO Amount: 50.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000061798  
Massey, Terri  
121 Utopia Ct  
Springtown TX 76082  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
Purchase Order

NT752-0000186712  10-21-2016

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:  0000044422

Hardy, Debra S

341 W Jones

Krum TX 76249

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:  Yes

Tax Exempt ID:  TX123456789

Line- Sch Item/Description Mfg ID

1 - 1 Collaborative Participation 08/27/2016

Quantity  UOM PO Price Extended Amt Due Date

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  

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
Purchase Order

**Supplier:** 000056574 Kennedy, Wendy
1175 Tim Hall Rd
Springtown TX 76082
United States

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**Attention:** Physics

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Denton TX 76205
United States

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Total PO Amount: 94.16
**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:** 0000036064  
Rose, Elaine  
8600 Coppertowne #1001  
Dallas TX 75243  
United States

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United States

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**Schedule Total**  
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**Schedule Total**  
42.55

**Total PO Amount**  
92.55
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043637
Cooks, Teha K
4094 Preston Lakes Circle
Celina TX 75009-2283
United States

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Denton TX 76205
United States

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**Schedule Total**

36.94

**Total PO Amount**

86.94

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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>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<th>Bradely, Jennifer</th>
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<td>601 Willow Circle</td>
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1 - 1 collabroative payment  
08/27/2016

| 1.00 | EA | 50.00 | 50.00 | 10/21/2016 |

Schedule Total | 50.00 |

2 - 1 mileage

| 98.00 | EA | 0.54 | 52.92 | 10/21/2016 |

Schedule Total | 52.92 |

Total PO Amount | 102.92 |
**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>Name: Laduke, Rebecca A</td>
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<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063577  
Bailey, Laurie  
548 Edinburg Ln  
Coppell TX 75019  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
75.16

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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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## DUPLICATE

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### Buyer
Laduke, Rebecca A
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier
0000004670  
Sayegh, Jacob  
411 Alliance Blvd Apt 7307  
Waxahachie TX 75165-1495  
United States

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Schedule Total: 42.86  
Schedule Total: 70.74

Total PO Amount: 113.60

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Attention: Physics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
University of North Texas
UNT System Business Service Center
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Supplier: 0000032753
Shull, Janet
7416 Fuller Circle
Ft Worth TX 76133
United States

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Denton TX 76205
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000010279
JOHNSON, LINDA
1597 County Rd 2896
Alvord TX 76225-3043
United States

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**Attention:** Physics

**Bill To:**
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000050953  
*Wolf, Lori*  
7254 Barthold Road  
Denton TX 76207  
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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## Purchase Order

**Supplier:** 0000006167  
Shukla, Shivakant  
703 Symons St Apt 111  
Richland WA 99354-3223  
United States

**Ship To:**  
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**Attention:** VP Rsrch & Economic Dev

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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<th>Shukla, Shivakant</th>
<th>703 Symons St Apt 111</th>
<th>Richland WA 99354-3223</th>
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Total PO Amount: 66.69

Authorized Signature
**Purchase Order**

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**Schedule Total**

|          | 369.50 |

**Total PO Amount**

|          | 369.50 |
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000064348
Luk, Hui Ying
717 Pace Dr
Denton TX 76209-4737
United States

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**Attention:** Kinesiology, Health Promotion, & Recreation

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Denton TX 76205
United States

---

**Tax Exempt?**
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**Schedule Total**

162.11

**Total PO Amount**

162.11

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**Supplier:** 0000064348
Luk, Hui Ying
717 Pace Dr
Denton TX 76209-4737
United States

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**Attention:** Kinesiology, Health Promotion, & Recreation

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Denton TX 76205
United States

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**University of North Texas**
UNT System Business Service Center
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United States

---

**Authorized Signature**
Supplier: 0000002721
Siddall, Ryan
36 Beverly Rd
Milford CT 06461
United States

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Attention: VP Rsrch & Economic Dev
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Denton TX 76205
United States

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Schedule Total 19.00

Total PO Amount 19.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000061816
Runkle, Patricia
1009 Almond Ct
Mansfield TX 76063
United States

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**Attention:** Physics

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United States

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**Schedule Total**

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**Schedule Total**

60.70

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**Total PO Amount**

110.70

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Schedule Total | 35.40 |
| Total PO Amount | 95.46 |

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**Purchase Order Date Revision**

NT752-0000187233 11-03-2016

**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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UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 000001604  
Lewis, Heather  
4301 Newton  
The Colony TX 75056  
United States

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**Attention:** Teach North Texas

**Bill To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00

Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058139  
Fletcher, Shelley  
610 Park Ln  
Highland Village TX 75077  
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**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
Duplication and dispatch via print details:

- **Purchase Order Number**: NT752-0000187808
- **Date**: 11-15-2016
- **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**

Attention: Teach North Texas

**Supplier**: 0000001607
- **Amendola, Nicholas**
- **1021 Alice St**
- **Denton TX 76201**
- **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?**
- **Yes**

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**Schedule Total**: 200.00

**Total PO Amount**: 200.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000072153 Anderson, Gina  
3120 Windsor Rd  
Carrollton TX 75007  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00

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**Authorized Signature**
Purchase Order

Supplier: 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

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United States

Tax Exempt?
Line-Sch Tax Exempt ID: Mfg ID
1 - 1 mentoring - teach north texas - fall 16
Quantity UOM PO Price Extended Amt Due Date
1.00 EA 100.00 100.00 11/13/2016

Schedule Total

Total PO Amount

100.00

100.00
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**Supplier:** 000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
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:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
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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**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:** 0000006642  
Little, Dawn  
1591 Meadowview Dr  
Corinth TX 76210  
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:** 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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Denton TX 76205
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**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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**Purchase Order**

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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**  
100.00

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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

**Supplier:** 0000069711
- Hallin, Sarah Bronstein
- 107 Petes Ln
- Ponder TX 76259
- United States

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**Payment Terms:**

- 30 days Dest, prepay & add
- GROUND

**Freight Terms:**

- Dest, prepay & add
- GROUND

**Ship Via:**

- Dest, prepay & add
- GROUND

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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:** 0000006636
Cambre, Jennifer
1014 Erin Dr
Dallas TX 75218
United States

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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

**Purchase Order**

| **Supplier:** 0000064286 sharla gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States |
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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

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Total PO Amount: 150.00

Tax Exempt?

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Supplier:** 0000006646
Medina, Emanuel
1513 Niagara Ct
Lewisville TX 75077
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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**Supplier:** 0000006630  
Futrell, Lindsay  
8360 Holliday Rd  
Lantana TX 76226  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
Purchase Order

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Supplier: 0000006638  
Espinosa, Kristina  
1534 Snow Trl  
Lewisville TX 75077  
United States

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Total PO Amount

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**Schedule Total** 100.00

**Total PO Amount** 100.00
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**Supplier:** 0000072162  
Jurell, Liliana  
5128 Britton Ridge Ln  
Fort Worth TX 76179  
United States

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**Total PO Amount**  
100.00
**Purchase Order**

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**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**

100.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000001614
McIntyre, Kylie
6805 Windhaven Pkwy Apt 104
The Colony TX 75056
United States

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**Attention:** Teach North Texas

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United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
**Supplier:** 0000006640
Falcon, Stephen B
4104 Hemlock St
Fort Worth TX 76137
United States

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**Attention:** Teach North Texas

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Purchase Order

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Schedule Total

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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:** 00006644
Simpson, John Kenneth
1914 Cresson Dr
Southlake TX 76092
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:** 0000006635
Teague, Kelsie
9100 Teasley Ln #4E
Denton TX 76210
United States

**Ship To:**
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**Attention:** Teach North Texas

**Supplier:**
Teague, Kelsie
9100 Teasley Ln #4E
Denton TX 76210
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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**Schedule Total**

150.00

**Total PO Amount**

150.00

**Authorized Signature**

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**Purchase Order Details**

- **Purchase Order Number:** NT752-0000187846
- **Date:** 11-15-2016
- **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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Attention:** Teach North Texas
**Purchase Order**

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**Schedule Total** 200.00

**Total PO Amount** 200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006641  
Faltys, Jesse  
13592 Bigelow Ln  
Frisco TX 75035  
United States

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**Schedule Total**  

**Total PO Amount**  

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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

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**Supplier:** 0000006648  
Murray, Karen Jenice  
1902 Mohican St  
Denton TX 76209  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006382  
Morris, Stephen Anthony  
6404 Fairview Dr  
Watauga TX 76148-1411  
United States

**Ship To:**  
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**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
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United States

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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>
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<td>222.07</td>
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**Schedule Total**  
222.07

**Total PO Amount**  
222.07
**Purchase Order**

**Authorized Signature**

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**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  
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<th>Due Date</th>
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<td>1</td>
<td>Reimbursement for Snacks</td>
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<td>1.00</td>
<td>EA</td>
<td>37.19</td>
<td>37.19</td>
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</tbody>
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**Schedule Total**  
37.19

**Total PO Amount**  
37.19
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

---

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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Pizza during a seminar on Wireless Security.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.25</td>
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<td>12/09/2016</td>
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<tr>
<td></td>
<td>2</td>
<td>Dinner with students, invited speaker.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.94</td>
<td>325.94</td>
<td>12/09/2016</td>
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<tr>
<td></td>
<td>3</td>
<td>Team building/research retreat for Security Center.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.88</td>
<td>155.88</td>
<td>12/09/2016</td>
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**Schedule Total**  

43.25

325.94

155.88

**Total PO Amount**  

525.07

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.59</td>
<td>349.59</td>
<td>12/22/2016</td>
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</table>

**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

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**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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>Predinner beverages while discussion on research with 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>
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<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong> 30.80</td>
<td></td>
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</table>

| 2 - 1    | Dinner and discussion on research with W. Sun and J. Du, 12/2/16 |        | 1.00     | EA  | 36.95    | 36.95        | 01/04/2017 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** 36.95 |          |

| 3 - 1    | Lunch meeting with Post doc candidate, 12/8/16 |        | 1.00     | EA  | 24.30    | 24.30        | 01/04/2017 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** 24.30 |          |

| 4 - 1    | Snacks for group meetings, 12/7/16 |        | 1.00     | EA  | 11.90    | 11.90        | 01/04/2017 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** 11.90 |          |

| 5 - 1    | Snacks for group meetings, 12/15/16 |        | 1.00     | EA  | 49.10    | 49.10        | 01/04/2017 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** 49.10 |          |

---

**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>
</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:** 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 Rsch & Economic Dev

**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** 153.05

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: 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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<th>Due Date</th>
<th>Schedule Total</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.38</td>
<td>80.38</td>
<td>01/04/2017</td>
<td>80.38</td>
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<tr>
<td>2 - 1</td>
<td>Vacuum chuck adapter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/04/2017</td>
<td>120.00</td>
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Total PO Amount: 200.38

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056485  
Arnold, Nisha Nikelle  
2207 Bowling Green St  
Denton TX 76201-0701  
United States

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**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

### Line-Sch  
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<tr>
<td>Maintain website, dashboard creation, transfer files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00
| Supplier | Bucklin, Aaron  
| Bordwick & Clark, Inc.  
1913 Colorado Blvd Apt A  
Denton TX 76205-7507  
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  
1913 Colorado Blvd Apt A  
Denton TX 76205-7507  
United States |
| 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 |
| Replenishment Option: | Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | AED/CFR training. | | 1.00 | EA | 120.00 | 120.00 | 01/23/2017 |
| 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

Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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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

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
--- --- --- --- --- --- --- --- --- 
1 - 1 Reimbursement for membership with NSCA 1.00 EA 230.00 230.00 01/25/2017

Schedule Total 230.00

Total PO Amount 230.00

Authorized Signature
**Supplier:** 0000073645  
Laduke, Rebecca A  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Viet Bites with prospective student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.68</td>
<td>36.68</td>
<td>11/21/2016</td>
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**Schedule Total**  
36.68

**Total PO Amount**  
36.68

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Authorized Signature
**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

**Purchase Order**
NT752-0000190417

**Date**
02-02-2017

**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

**Payment Terms**
Freight Terms
Ship Via

**Currency**

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**Supplier:** 0000073645
Sweet, Lauren Elizabeth
311 E Hickory St Apt 133
Denton TX 76201-4264
United States

**Ship To:**
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**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Receipt for Mr. Chopsticks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
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<td>02/15/2017</td>
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**Schedule Total**
21.00

**Total PO Amount**
21.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007930  
Karunaratne, Chamini Vichithra  
501 Londonderry Ln Apt 70  
Denton TX 76205-7730  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
<td>1.00</td>
<td>EA</td>
<td>48.25</td>
<td>48.25</td>
<td>02/06/2017</td>
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**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

---

**Authorized Signature**

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**Purchase Order**

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<tr>
<td><strong>Buyer</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000007071
Omary, Mohammad A
201 Meadowlands Dr
Denton TX 76210-8538
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Dropbox drive space for use on his research</td>
<td>1.00</td>
<td>EA</td>
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</tbody>
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**Schedule Total**

| 105.53 |

**Total PO Amount**

| 105.53 |
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 Dest, prepay &amp; add GROUND</td>
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<tr>
<td>Buyer Phone/ Email Currency</td>
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</tr>
<tr>
<td>Laduke, Rebecca A 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000066118 Soulen, Brianne Kiester
604 Deforest Rd
Coppell TX 75019-6081
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: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement to Brianne Soulen for meal with Seminar Speaker 1.00 EA 36.00 36.00 02/27/2017

Schedule Total 36.00

Total PO Amount 36.00

Authorized Signature
## Purchase Order

**Supplier:** 0000007389
Bagus, Paul
6008 Maury's Trl
Austin TX 78730-2868
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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>Reimburse for membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>166.00</td>
<td>02/15/2017</td>
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**Schedule Total**
166.00

**Total PO Amount**
166.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

NT752-0000191161  
02-22-2017  
02/24/2017

30 days  
Dest, prepay & add

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

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>USCIS I-907 Premium Processing Fee- Gangireddy</td>
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Schedule Total 1225.00

Total PO Amount 1225.00

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

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**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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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059846
Nielsen, Rodney
3601 Ann Arbor Ln
Denton TX 76207-1299
United States

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**Attention:** Computer Science & Engineering

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
247.17

**Total PO Amount**
247.17
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**Schedule Total** 217.73

**Total PO Amount** 217.73

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009046
John S Connor Inc
PO Box 791384
Baltimore MD 21279
United States

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**Attention:** Philosophy & Religion Studies
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

277.00

**Total PO Amount**

277.00
**Purchase Order**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Supplier:** 0000006485  
Hernandez, Melissa  
1800 Rodeo Dr  
Anna TX 75409  
United States

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United States
## Purchase Order

**Suppliers:** 0000074460  
Anderson, Karen  
3801 Surf St  
Denton TX 76208  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006498  
Riley, Stephanie  
1245 Taylor Ln  
Denton TX 75077  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
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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**Tax Exempt?**  
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**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Purchase Order**
NT752-0000192966  
04-12-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000064275  
**Kiraly, Mark A**  
2214 Archer Trl  
Denton TX 76209  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

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**Billing Information**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Attention:** Teach North Texas
- **Address:** 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Tax Exemption**
- **Tax Exempt?**
- **Tax Exempt ID:**

**Other Details**
- **Supplier:** 0000009238
  Wilbanks, Dana
  1509 White Dove Ln
  Denton TX 76210
  United States

- **Ship To:**
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**Shipment Details**
- **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

**Financials**
- **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**

| Supplier: 0000007357 | Supplier: Overton, Michelle  
11132 S Hunter Hill Ln  
Argyle TX 76226  
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**  
250.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000009233
Leffel, Robert R
1603 Westminster Trl
Keller TX 76262
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 mentoring, teach north texas program, spring 2017

1.00 EA 150.00 150.00 04/10/2017

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**Supplier:** 0000074427  
Grizzle, Alison  
13354 Packard Dr  
Frisco TX 75833  
United States

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**Bill To:**  
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United States

### Line Item Details

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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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Denton TX 76205  
United States

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Schedule Total 100.00

Total PO Amount 100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total** | 150.00

**Total PO Amount** | 150.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier: 0000049101 Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
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**  
**Total PO Amount**  
100.00

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**Authorized Signature**
Purchase Order

Purchase Order Date: 04-13-2017

Supplier: 0000072191
Lads, Kimberly
2824 Terrace Dr
McKinney TX 75071
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:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 mentoring, teach north texas program, spring 2017
1.00 EA 350.00 350.00 04/11/2017

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000072192  
Staten, Michael Neal  
386 Yorkshire Terrace  
Lewisville TX 75067  
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**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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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

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| Schedule Total | 150.00 |
| Total PO Amount | 150.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054815  
Marvel, Jennifer  
1261 Ottawa LN  
Lewisville TX 75077  
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**  
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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

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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?**

**Line-Sch**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Attention: | Teach North Texas |
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|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200  |
|           | Denton TX 76205  |
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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:** 0000009276
Morrison, Brian
305 Mounts Ave
Denton TX 76201
United States

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**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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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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Total PO Amount  
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Attention: Teach North Texas

Supplier: 000009264  
Rice, Lauren  
715 Cordell  
Denton TX 76201  
United States

Ship To:  
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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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**Authorized Signature**

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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#### Supplier
000009262 Olson, Natalie
1205 Greenbriar St
Denton TX 76201
United States

#### Ship To
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**Attention:** Teach North Texas

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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**Schedule Total** | **150.00**

**Total PO Amount** | **150.00**
# Purchase Order

### UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000074466  
Scheltens, Julia  
3836 Kirby 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**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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**Supplier:** 0000009244
Hollard, Julie
2260 Hollyhill Ln
Denton TX 76205
United States

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**Attention:** Teach North Texas

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Supplier: 0000009250 Blair, Martha
6508 Alderbrook Dr
Denton TX 76210
United States

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Schedule Total 150.00

Total PO Amount 150.00

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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:** 0000009246  
Reed, Karen  
194 E Branch Hollow  
Carrollton TX 75007  
United States

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United States

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Schedule Total 150.00

Total PO Amount 150.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009248  
Williams, Yushiqua  
1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca. Laduke@untsystem.edu

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Denton TX 76205  
United States

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**Total PO Amount**  
150.00

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**Freight Terms**  
**Ship Via**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015943 Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States |
| 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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Denton TX 76205  
United States |

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| Supplier: 0000015943 Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
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 |

## Replenishment Option: Standard

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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:** 0000058096  
Renatta DeLello  
1416 Misty Hollow St  
Denton TX 76209-3561  
United States

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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Authorized Signature
Purchase Order

Supplier: 0000069711
Hallin, Sarah Bronstein
107 Petes Ln
Ponder TX 76259
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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Sch

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

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000067890  
J Michael Pentecost  
1415 County Road 337  
Gainesville TX 76240-1030  
United States

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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**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074484
Campbell, Cody
215 N Moore Rd Apt 2-1008
Coppell TX 75019
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
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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- Dest, prepay & add
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Schedule Total: 100.00

Total PO Amount: 100.00

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Attention: Teach North Texas

Supplier: 0000053326
Franks, Gisele
3813 St. Andrews Dr
The Colony TX 75056
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

**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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**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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Supplier: 0000001579 Leonard, La Keisha 7011 Osbaldo Dr Killeen TX 76542-5809 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 200.00

Authorized Signature
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature

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**Buyer**  
Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001618
Sanders, Shandra
3501 Cooper Branch East
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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Authorized Signature
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100.00

**Total PO Amount**

100.00

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**Supplier:** 0000058100  
Kiraly, Jayme  
2214 Archer Trl  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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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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**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000006653  
Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
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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**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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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:** 0000047318  
Hufford, Anthony C  
413 Roberts Ave  
Irving TX 75060-2436  
United States

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1112 Dallas Dr., Ste. 4200  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Supplier:** 0000074428  
Mary Dean  
1816 Southridge Dr  
Denton TX 76205-7814  
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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**Tax Exempt?**

**Tax Exempt ID:**

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Schedule Total: 150.00

Total PO Amount: 150.00

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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**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001594  
Seda, Tania  
4509 Dogwood Dr  
Denton TX 76208  
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?

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**Supplemental Information**
- **Supplier:** 000009433
- **Ship To:** Sullivan, Stephanie
- **Address:** 2417 Foxcroft Cir, Denton TX 76209, United States
- **Attention:** Teaching North Texas
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add GROUND
- **Currency:**

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**Tax Exempt?**
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**: 100.00

**Total PO Amount**: 100.00

**Authorized Signature**
Authority Signature: 

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009419 | Murphy, Lauren  
| 2612 Fondren Rd  
| Denton TX 76210  
| United States |

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
# Purchase Order

## Payment Terms
- **30 days**
- **Dest, prepay & add**
- **Ship Via**
- **GROUND**

## Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**
- **940/369-5500**
- **Rebecca.Laduke@untsystem.edu**

## Supplier Information
- **Supplier:** 0000062853
- **Gibson, Leslie**
- **2540 Chambers Dr**
- **Lewisville TX 75067-8202**
- **United States**

## Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Attention
- **Teach North Texas**

## Bill To
- **UNT System Business Service Center**
- **Send Invoices to:**
- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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## Schedule Total
- **100.00**

## Total PO Amount
- **100.00**

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000074453  
Parry, Margaret  
2213 Argyle Cir  
Plano TX 75023  
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

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000009423  
Hahn, Clint  
251 Ferguson Rd  
Whitesboro TX 76273  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Teach North Texas

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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:** 0000067639
Bavarian, Sylvia
4343 N Capistrano Dr
Dallas TX 75287
United States

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**Bill To:**
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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
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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:** 0000009432  
Smead, Anne  
2610 Allen St #1302  
Dallas TX 75204  
United States

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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu  
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Total PO Amount: 100.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

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**Supplier:** 0000071572
Jaballa-Wasson, Alysha Marie
517 Crazy Horse Dr
Crossroads TX 76227
United States

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Send Invoices to: invoices@untsystem.edu
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**Supplier:** 000009430  
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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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Schedule Total** 250.00

**Total PO Amount** 250.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000009428
Mengden, Victoria
3330 Clearfield Dr
Grapevine TX 76051
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?
No

### Tax Exempt ID:
None

### Replenishment Option:
Standard

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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:** 0000009420
Davis, Nathan
3939 Teasley Ln #195
Denton TX 76210
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

Authorized Signature
Purchase Order

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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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- **Purchase Order**  
  NT752-0000193283  
- **Date**  
  04-18-2017  
- **Revision**

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**Supplier:** 0000009418  
Moreland, Michelle M  
3324 Brittany Dr  
Flower Mound TX 75022  
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?  
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### Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 100.00

**Schedule Total**: 100.00

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**Authorized Signature**
# Purchase Order

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Schedule Total: 100.00

Total PO Amount: 100.00

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Schedule Total: 250.00

Total PO Amount: 250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier     | Hesse, Brock  
|--------------|---------------  
| Address      | 7928 N Glen Apt 1051  
| City         | Irving  
| State/Country| Texas  
| ZIP          | 75063  
| Country      | United States

| Bill To       | UNT System Business Service Center  
|---------------|-----------------------------------  
| Address       | 1112 Dallas Dr., Ste. 4200  
| City          | Denton  
| State/Country | TX  
| ZIP           | 76205  
| Country       | United States

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| Attention: | Teach North Texas  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|-------------|-----------  
| 1        | 1 mentoring, teach north texas program, spring 2017 |        | 1.00     | EA  | 100.00   | 100.00      | 04/13/2017 |

**Total PO Amount**  
100.00

Authorized Signature
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071133  
Long, Deana F  
14531 Ablon Dr  
Farmers Branch TX 75234  
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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### Tax Exempt Information
- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
Purchase Order

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Schedule Total

100.00

Total PO Amount

100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 000009354
Ramos, Abby
600 Liberty Blvd
Cross Roads TX 76227
United States

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Attention: Teach North Texas

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Schedule Total 100.00

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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:** 0000009373  
Rentzel, Merric Echo  
724 Saddleback Ln  
Flower Mound TX 75028  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000009352 Pinto, Sara 28 Live Oak Ln Hickory Creek TX 75065 United States</th>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009374  
Warden, Graham  
5990 Arapaho Rd  
Dallas TX 75248  
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**

**Supplier:** 000009416 Amason, Rebekah  
808 Smokerise Cr  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
# Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009434
Wardlow, Breanna
2449 Open Range Dr
Fort Worth TX 76177
United States

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**Bill To:**
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Denton TX 76205
United States

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**Total PO Amount**

100.00
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Supplier:** 0000072344  
Roper-Foo, Pilar  
2240 Whistler Creek Dr Apt 413  
Fort Worth TX 76177  
United States

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**Total PO Amount**  
100.00

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**DUPLICATE**  
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**Authorized Signature**
### Purchase Order

**Supplier:** 000009431 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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**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:
000009349  
Franke, Shawn  
1716 Spanish Moss Way  
Savannah TX 76227  
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes  
Tax Exempt ID:  
Supplier: 000009349

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 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

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

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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  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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| Attention: Teach North Texas        |

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| Schedule Total | 50.00 |

| Total PO Amount | 50.00 |
# University of North Texas

## UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
51.72

**Total PO Amount**
51.72

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000010837  
  Walker, Rachel  
  2720 Mosswood Ln  
  Rockwall TX 75032  
  United 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:** Teacher Education & Admin

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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Total PO Amount  
700.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000010281 Schumann, Jennifer |
| Ship To: 2221 Ballycastle Dr |
| Dallas TX 75228 |
| 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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- Denton TX 76205
- United States

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**Schedule Total**
- 700.00

**Total PO Amount**
- 700.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008559 Norris, Christy
7251 S FM 1390
Scurry TX 75158
United States

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Attention: Teacher Education & Admin

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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 Stipend Award for Christy Norris 1.00 EA 700.00 700.00 07/10/2017

Schedule Total 700.00
Total PO Amount 700.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000008558 Sanders, Beverly Ruth 4325 Crestover Mesquite TX 75150 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>Stipend Award for Beverly Sanders</td>
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</table>

**Schedule Total** 700.00

**Total PO Amount** 700.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000075039  
Halliburton, Elizabeth  
3930 McKinney Ave #347  
Dallas TX 75204  
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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**Purchase Order**

**NT752-0000196267**  
**07-10-2017**

**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

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008459
Kline, Sandra M
1400 N State Hwy 360 #2027
Mansfield TX 76063
United States

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**Attention:** Teacher Education & Admin

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Denton TX 76205
United States

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<td>Stipend Award for Sandy Kline</td>
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<td>1.00</td>
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<td>700.00</td>
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**Schedule Total**
700.00

**Total PO Amount**
700.00

Authorized Signature
# Purchase Order

**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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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 | Consultation Services | | | 1.00 | EA | 11000.00 | 11000.00 | 07/12/2017 |

**Schedule Total**
11000.00

**Total PO Amount**
11000.00

**Authorized Signature**

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**DUPLICATE Dispatch Via Print**

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**NT752-0000196393 07-14-2017**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Authorized Signature

Purchase Order

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<td>Technical assistance on Visit Tracker program.</td>
<td></td>
<td></td>
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<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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Schedule Total: 1000.00

Total PO Amount: 1000.00

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
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United States

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<td>1</td>
<td>Technical assistance on Visit Tracker changes.</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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Schedule Total

750.00

Total PO Amount

750.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

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Denton TX 76205  
United States

| Supplier: 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States |
|-----------------------|
| **Ship To:** This is not a valid Purchase Order.  
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**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

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### Line Item:

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<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>
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**Schedule Total**  
718.75

**Total PO Amount**  
718.75
## 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**: 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

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants

- **Quantity**: 1.00  
- **UOM**: EA  
- **PO Price**: 188.00  
- **Extended Amt**: 188.00  
- **Due Date**: 07/20/2017

**Schedule Total**: 188.00

**Total PO Amount**: 188.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td>000008864</td>
<td>1.00</td>
<td>EA</td>
<td>5471.00</td>
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**Schedule Total** 5471.00

**Total PO Amount** 5471.00
**Purchase Order**

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
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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<tbody>
<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.05</td>
<td>413.05</td>
<td>07/24/2017</td>
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**Schedule Total**  
413.05

**Total PO Amount**  
1623.05

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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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Coordinator Retreat planning workshop training and debriefing.</td>
<td>850.00</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
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<td>1.00</td>
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<td>2825.00</td>
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Schedule Total 2825.00

Total PO Amount 2825.00
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<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>0000006493 Rogers, Paige M</td>
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<td>1</td>
<td>Mentoring for 2017 summer induction program</td>
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<td>1200.00</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000011241
Barton, Cassandra I
1343 Cheyenne Rd
Lewisville TX 75077
United States

**Ship To:**
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**Attention:** Teach North Texas

**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**

1200.00

**Total PO Amount**

1200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029242  
Harrell, Aaron  
3917 Miramar Dr  
Denton TX 76210-8790  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**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

**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:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011239
Starrett, Teresa M
2803 Foxcroft Circle
Denton TX 76209
United States

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Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000071594  
Rodriguez, Cecilia  
6521 Bernadine Dr  
Watauga TX 76148-2802  
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: 200.00

Total PO Amount: 200.00

Authorized Signature
### Supplier
000071573
McKay, Michelle Kathleen
505 Crazy Horse Dr
Aubrey TX 76227-1404
United States

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Teach North Texas

### Bill To
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
123456789

### Line-Sch
1 - 1

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participant payment for summer induction program

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### Schedule Total
200.00

### Total PO Amount
200.00

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Authorized Signature
Supplier: 0000011398  
Hesselius, Jessica Nicole  
6399 Morning Star Dr Apt 1013  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

Tax Exempt?  
Line- Sch Item/Description  
Mfg ID  
PO Price  
Extended Amt  
Due Date

1 - 1 participant payment for summer induction program  
1.00 EA  
200.00  
200.00  
08/08/2017

Schedule Total  
200.00

Total PO Amount  
200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | 0000063294  
| Patrick, Emma  
| 8310 Indianola Dr  
| Frisco TX 75033  
| 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 200.00

Total PO Amount 200.00

Authorized Signature
## Purchase Order

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### Supplier:
0000011389
Henscheid, Hanna
6727 Summers Drive West
Apt 136
Fort Worth TX 76137
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?
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### Tax Exempt ID:
- Replenishment Option: Standard

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### Schedule Total
134.00

### Total PO Amount
134.00

Authorized Signature
**Supplier:** 0000011391
Nguyen, Michelle
3517 Pleasant Run Road
Irving TX 75062
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011396 Rivas, Natalie  
9604 Manassas Rd  
Fort Worth TX 76177  
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**

| | 200.00 |

**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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**Supplier:** 0000011402  
Leeper, Tracy  
6837 Sierra Dr  
North Richland Hills TX  
76180  
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

**Tax Exempt?**  
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**Total PO Amount**  
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<td></td>
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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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| 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  | participant payment for summer induction program |
| Sch               |  |

| Tax Exempt?       | Yes |
| Replenishment Option: | Standard |

| Tax Exempt ID: | Mfg ID |
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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: 0000071570 Copadis, Aimee Renee | 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  
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**Total PO Amount**  
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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

**Purchase Order**
NT752-0000197662 08-09-2017

**Payment Terms**
30 days

**Buyer**
Laduke, Rebecca A

**Supplier**
0000011390
Harold, Maya
4605 Taos Dr
Haltom City TX 76180
United States

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Teach North Texas

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000011384</td>
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<td>2116 Marsh Ln Apt 2306</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Tax Exempt?**
- Yes

**Ship To:**
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**Attention:**
- Teach North Texas

**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**
- 1

**Item/Description**
- 1 participant payment for summer induction program

**Mfg ID**
- 0000011384

**Quantity**
- 1.00

**UOM**
- EA

**PO Price**
- 200.00

**Extended Amt**
- 200.00

**Due Date**
- 08/09/2017

**Schedule Total**
- 200.00

**Total PO Amount**
- 200.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000011371 Wood, Joseph Lee 208 Barrett Dr Justin TX 76247 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 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**

| Supplier: 0000011372 Vogel, Sarah  
311 E Shepherd St  
Denison TX 75021  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teach North Texas | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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:** 0000011386
Grimmett,Lucy
332 Timber Ridge Ln
Coppell TX 75019
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier | 0000011386
Grimmet,Lucy |
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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

**Authorized Signature**

**Purchase Order**

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<td><strong>Phone/ Email</strong></td>
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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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**Supplier:** 0000011387
Kelly Crossman
12404 Meadow Landing Dr
Frisco TX 75036-0655
United States

**Ship To:**
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**Attention:** Teach North Texas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 200.00 |

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Authorized Signature

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Authorized Signature
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**Schedule Total** 200.00

**Total PO Amount** 200.00
**Purchase Order**

**Suppliers: 000063012**
Kringen, Theresa
432 Molly Ln
Keene TX 76059
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**
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**Total PO Amount**
134.00

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, Rebecca.Laduke@untsystem.edu

### Supplier

- **Name:** Harrington, William
- **Address:** 10000 Cherry Hill Ln, Providence Village TX 76227, United States

### Ship To

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### Attention

Teach North Texas

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

### Tax Exempt?

- **ID:** Replenishment Option: Standard

### Line-Sch

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### Schedule Total

- **Amount:** 200.00

### Total PO Amount

- **Amount:** 200.00
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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>Richardson TX 75082</td>
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**Purchase Order**

**Authorize Signature**

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Schedule Total 200.00

Total PO Amount 200.00

| Supplier: 0000011369 |  |  |
|-----------------------|  |  |
| Zanetti, Katherine    |  |  |
| 2409 Springpark Way   |  |  |
| Richardson TX 75082   |  |  |
| 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

**Tax Exempt?**: Yes
**Tax Exempt ID**: Replenishment Option: Standard
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000011370  
Toomer, Brittany  
301 Coyote Lane  
apt 5207  
Arlington TX 76018  
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

| Total PO Amount | 200.00 |

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

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<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>200.00</td>
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Schedule Total                   200.00

Total PO Amount                  200.00
### Purchase Order

**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
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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<th>PO Price</th>
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<th>Due Date</th>
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<td>Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators.</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000011399  
Hoang, Huy  
3218 Noble Ln  
Garland TX 75044  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
200.00  

**Total PO Amount**  
200.00  

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Authorized Signature
**Purchase Order**

**Supplier:** 000001140  
Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
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

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011394
Araujo, Carelys Marian
Uzcategui
248 E Southwest Pkwy # 1424
Lewisville TX 75067
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

### Purchase Order

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
Purchase Order

Authorized Signature

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<tr>
<td>Date</td>
<td>08-18-2017</td>
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<td>Revision</td>
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<td>Payment Terms</td>
<td>30 days</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<td>Buyer</td>
<td>Roys,Jill Kathryn</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier:
0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
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 Custom development project: PVR edits and time log. 14 development days. Completion date is 8/20/17.

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Schedule Total: 14000.00

Total PO Amount: 14000.00
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

| Supplier | 0000071650 | Kuo, Po Hsuen |
| Ship To: |  | 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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<td>Reimb purchase of lab supplies</td>
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Schedule Total: 140.52

Total PO Amount: 140.52
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 6000.00

**Total PO Amount** 6000.00
Purchase Order

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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: 0000003936
Messman, Brett Adam
1920 Grassmere Ln Apt 628
McKinney TX 75071-8531
United States

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Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?: Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 39.82

Total PO Amount 39.82

Authorized Signature
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<td>Visit Tracker subscription fees.</td>
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<td>Coalition of Health Services Subscription fee's.</td>
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<td>1.00</td>
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<td>Easter Seals RGV subscription fees.</td>
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Total PO Amount: 7100.00
## Purchase Order

**DENTON TX 76205**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Psychology

---

**Supplier:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

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**Schedule Total:** 70.00

**Total PO Amount:** 70.00

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**Tax Exempt ID:**

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**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**Payment Terms:** 30 days

---

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@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:** 000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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

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<td>Roys, Jill Kathryn</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>7425 N Calle Sin Celo</td>
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<tr>
<td>Tucson AZ 85718-1256</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**  
17.91  
17.91  
17.91  
2.00  
55.73

**Total PO Amount**  
55.73

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
336.40

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Authorized Signature
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**Schedule Total**  
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**Total PO Amount**  
98.39
### Purchase Order

**Authorized Signature**

**Change Order - Reprint**

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<td>Barraza,Ashley</td>
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**Supplier:** 0000004458  
Education Service Center  
Region 10  
400 E Spring Valley  
Richardson TX 75081  
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

| Supplier: 0000004458  
Education Service Center  
Region 10  
400 E Spring Valley  
Richardson TX 75081  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>training; 11/11/17, Region 10 ESC 2017 Review Session Cost</td>
<td>1.00 EA</td>
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**Schedule Total** 750.00

**Total PO Amount** 750.00
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<td>Reimbursement for Dinner with guest visitor</td>
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**Purchase Order**

| Supplier: 0000056486 Nardelli, Marco Buongiorno |
| Ship To: 15 Horseshoe Drive Highland Village TX 75077-6713 United States |
| 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 |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>PO Price</th>
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**Schedule Total** 249.19

**Total PO Amount** 249.19

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>Kelly,Kimberly S</td>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>3905 Whitetail Dr</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76208-3435</td>
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**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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**Schedule Total**

230.00

**Total PO Amount**

230.00

Authorized Signature
Purchase Order

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<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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

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Schedule Total: 3629.00

Total PO Amount: 3629.00

Authorized Signature
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**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Schedule Total: 189.42

Total PO Amount: 189.42

Authorized Signature
### Purchase Order

**Purchase Order Date Revision**
NT752-0000202310  10-27-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000065694
Williams, Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
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:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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:** 0000070660
Migrate Technology Ltd
PO Box 749 Coton
Cambridge CB1 0QY
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2946.52

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**Authorized Signature**
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<td><strong>Attention:</strong></td>
<td>Psychology</td>
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<tr>
<td>PO Box 1152</td>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Tulsa OK 74101-1152</td>
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**Schedule Total**

| 10.96 |

**Total PO Amount**

10.96
## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Purchase Order

**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:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:**
- **Mfg ID:**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total** 2099.00

**Total PO Amount** 2099.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier | 0000008726 Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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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: | 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. |

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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>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
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<td>179.80</td>
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| Schedule Total | 179.80 |
| Total PO Amount | 179.80 |

Authorized Signature

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**Purchase Order**

**Purchase Order**
NT752-0000202795  
11-06-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>1 - 1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00
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<td>FIRE</td>
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**Schedule Total**

9040.00

**Total PO Amount**

9040.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE
Purchase Order  
NT752-0000203038  
11-10-2017  
Revision

Payment Terms  
30 days  
Freight Terms  
Dest, prepaid & add  
Ship Via  
GROUND

Buyer  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu  
Currency

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

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<td>1 - 1</td>
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<td></td>
<td>Prairie House -</td>
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Schedule Total  
69.19

| 2 - 1      | Business Meal -  |                |       | 1.00     | EA  | 55.21    | 55.21        | 11/10/17 |
|            | Greenhouse - 08/23/17 |        |       |          |     |          |              |         |

Schedule Total  
55.21

Total PO Amount  
124.40
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>10501 Indiana Ave</td>
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<td>Lubbock TX 79423</td>
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**Supplier:** 0000074770  
Mallory, Richard K  
21 Hitching Post Ln  
Alamogordo NM 88310-9168  
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>11/14/2017</td>
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**Schedule Total**  
64.93

**Total PO Amount**  
64.93

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**Authorized Signature**
**Supplier:** 0000013052  Valente, Junia  
300 Mesa Verde Way  
Wylie TX 75098  
United States

**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**  
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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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**Supplier:** 0000013073  
Luo, Meng  
14 Madeley Ln  
Stoney Brook NY 11790  
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>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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**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:
0000013076
Shan, Huasong
4707 Tigerland Ave Apt 45
Baton Rouge LA 70820
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?

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<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
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### Total PO Amount
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<td>reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
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<td>Pittsburgh PA 15221</td>
<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.

**Attention:** Engineering-Dean's Off

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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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**Schedule Total**

| 999.39 |

**Total PO Amount**

| 999.39 |
**University of North Texas**
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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 reimbursemenrrDinner for SSS Executive Student Council on 11/17/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.70</td>
<td>95.70</td>
<td>11/29/2017</td>
</tr>
</tbody>
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Schedule Total: 95.70

Total PO Amount: 95.70
Purchase Order

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<td>11-29-2017</td>
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<tr>
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<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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food for UNT TS tutoring sessions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.97</td>
<td>48.97</td>
<td>11/29/2017</td>
</tr>
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Schedule Total 48.97

Total PO Amount 48.97

Authorized Signature
**Purchase Order**

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>food and supplies for UNT Talent Search participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.29</td>
<td>170.29</td>
<td>11/30/2017</td>
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**Schedule Total**  
170.29

**Total PO Amount**  
170.29

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**Authorized Signature**

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**NOTES:**
- **DUPLICATE**
  - **Purchase Order:** NT752-0000203836  
  - **Date:** 11-30-2017
- **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

---

**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:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>supplies for cultural enrichment event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.70</td>
<td>37.70</td>
<td>12/06/2017</td>
</tr>
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</table>

**Schedule Total**  
**37.70**

**Total PO Amount**  
**37.70**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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Attention: Ed Mager
Bill To: UNT 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>catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.99</td>
<td>4999.99</td>
<td>12/12/2017</td>
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Schedule Total 4999.99

Total PO Amount 4999.99

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>203.08</td>
<td>203.08</td>
<td>12/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
203.08

**Total PO Amount**  
203.08

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**Supplier:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

**Ship To:**  
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**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

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<th>Ship Via</th>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>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:

0000042637
Sofield, Michele Lynn
503 Greenwood Ln
Krum TX 76249-5175
United States

### Ship To:

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### Attention:

Student Affairs - Gen

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option:

Standard

<table>
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<tr>
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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>1-1</td>
<td>Lunch for End of Fall Semester Meeting 12/8/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.72</td>
<td>345.72</td>
<td>12/12/2017</td>
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</tbody>
</table>

### Schedule Total:

345.72

### Total PO Amount:

345.72

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Kaluvan, Suresh  
2417 Louise St Apt 1  
Denton TX 76201-5513  
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 |

### Line Item Details

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses mad to mail a package back to National Instruments</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.20</td>
<td>10.20</td>
<td>12/13/2017</td>
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</table>

**Schedule Total**  
10.20

**Total PO Amount**  
10.20

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000011937</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Abel, Troy Donald</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>2915 Augusta Dr Apt D</td>
<td>Attention: CVAD-Dean's Off</td>
</tr>
<tr>
<td>Denton TX 76207-1206</td>
<td>Bill To:</td>
</tr>
<tr>
<td>United States</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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<tr>
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</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>Item/Description</td>
<td>Quantity</td>
<td>UOM</td>
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<tr>
<td>1</td>
<td>Troy Abel reimbursement for 2 year membership to SitePoint book library</td>
<td>1.00</td>
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<td></td>
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<tr>
<td>Schedule Total</td>
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<tr>
<td>2</td>
<td>Troy Abel reimbursement for purchase of explainer video for research purposes</td>
<td>1.00</td>
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<td></td>
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**Total PO Amount** 141.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 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

| 1.00 | EA | 1000.00 | 1000.00 | 12/14/2017 |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature
## Purchase Order

### Order Details
- **Purchase Order Number**: NT752-0000204530
- **Date**: 12-14-2017
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Term**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier**: 0000008950, Yang, Yong
- **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
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**: 
- **Tax Exempt ID**: 
- **Replenishment Option**: Standard

### Line Items

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**Schedule Total**

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
<td>0000012867</td>
<td>Mahbub, Ifana</td>
<td>1.00</td>
<td>EA</td>
<td>144.50</td>
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<td>12/14/2017</td>
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**Schedule Total**  
144.50

**Total PO Amount**  
144.50

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**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

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016701 | 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 |
|---|---|---|---|
| Taylor,Daniel J | 7425 N Calle Sin Celo  
Tucson AZ 85718-1256  
United States | | |

<table>
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<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
<td>12/15/2017</td>
</tr>
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</table>

Schedule Total 149.00

| 2 - 1 | Reimbursement for Work Dinner | | 1.00 | EA | 129.56 | 129.56 | 12/15/2017 |

Schedule Total 129.56

Total PO Amount 278.56
## Purchase Order

**User Information**
- **Supplier:** 0000011300
  - Kavi, Krishna M
  - 3000 Blackburn St Apt 1506
  - Dallas TX 75204-2208
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

### line item details

<table>
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<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>End of semester lunch - Fall 2017</td>
<td>1.00</td>
<td>EA</td>
<td>262.65</td>
<td>262.65</td>
<td>12/22/2017</td>
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**Summary**
- **Schedule Total:** 262.65
- **Total PO Amount:** 262.65

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**Additional Information**
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 000002210 Board of Trustees University of Illinois 28395 Network Pl Chicago IL 60673-1283 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Communication Studies</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>
</tr>
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<tr>
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<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Research billing of VOSS</td>
<td></td>
</tr>
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**Schedule Total** 7581.36

**Total PO Amount** 7581.36
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

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Attention: Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>189875.13</td>
<td>189875.13</td>
<td>05/30/2018</td>
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Schedule Total 189875.13

Total PO Amount 189875.13
**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: 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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<tr>
<td>1 - 1</td>
<td>Niemann Reimbursement Babes Chicken</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
90.87

**Total PO Amount**  
90.87

Authorized Signature
**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

<table>
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<tbody>
<tr>
<td>1</td>
<td>reimbursement to staff for supplies/food purchased for grant participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>905.47</td>
<td>905.47</td>
<td>12/22/2017</td>
</tr>
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</table>

**Schedule Total**
905.47

**Total PO Amount**
905.47

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011767  
Romsdahl, Trevor B  
323 Normal St Apt G  
Denton TX 76201-3995  
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>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>412.04</td>
<td>412.04</td>
<td>12/25/2017</td>
</tr>
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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

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<tr>
<td>Line-Sch</td>
<td>Independent Contractor for grant</td>
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<td>1 - 1</td>
<td>GF400006</td>
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<td>1.00</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**

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>243.28</td>
<td>243.28</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
243.28

**Total PO Amount**  
243.28
**Purchase Order**

**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td>1.00</td>
<td>EA</td>
<td>393.17</td>
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<td>01/08/2018</td>
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**Schedule Total** 393.17

**Total PO Amount** 393.17
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
<td>1.00</td>
<td>EA</td>
<td>330.62</td>
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<td>01/09/2018</td>
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**Schedule Total**: 330.62

**Total PO Amount**: 330.62

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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

---

**Supplier**: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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**Authorized Signature**
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**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></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013589</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>Khonsari, Jennifer</td>
<td></td>
</tr>
<tr>
<td>3301 S Country Club Rd</td>
<td></td>
</tr>
<tr>
<td>Garland TX 75043</td>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
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<td>854.53</td>
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**Schedule Total** 854.53

**Total PO Amount** 854.53
**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:**
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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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<table>
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<tr>
<td>1 - 1</td>
<td>mailing charge for sending materials to a collaborator in China</td>
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<td>VP Rsrch &amp; Economic Dev</td>
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<tr>
<td>2 - 1</td>
<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
<td>0000056367</td>
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<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
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<td>VP Rsrch &amp; Economic Dev</td>
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<tr>
<td>3 - 1</td>
<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
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**Schedule Total**

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**Attention:**

**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**

### CHANGE ORDER - REPRINT

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<td>1 - 2024-03-07</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000070650  
Sophisticated Alloys  
PO Box 2245  
Butler PA 16003  
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>Sophisticated Alloys</td>
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<tr>
<td>PO Box 2245</td>
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<tr>
<td>Butler PA 16003</td>
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<tr>
<td>United States</td>
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<th>PO Price</th>
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<tbody>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4850.00</td>
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**Schedule Total**  
4850.00

**Total PO Amount**  
4850.00

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Authorized Signature
## Purchase Order

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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>
<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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### Supplier:

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<td>0000071863</td>
<td>Aleman, Maria L</td>
<td>4529 Schanen Blvd</td>
<td>Corpus Christi</td>
<td>TX</td>
<td>78413</td>
<td>United States</td>
</tr>
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### Ship To:

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### Attention:

â€œEducational Psychologyâ€

### Bill To:

UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<thead>
<tr>
<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>A+ Curriculum weekly goals packets.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
<td>01/16/2018</td>
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**Schedule Total**

| Schedule Total | 2750.00 |

**Total PO Amount**

| Total PO Amount | 2750.00 |
**Purchase Order**

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<th>LINE</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Research/Business Lunch – Giuseppe Italian – 12/22/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.08</td>
<td>51.08</td>
<td>01/16/2018</td>
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**Schedule Total** 51.08

**Total PO Amount** 51.08
## Purchase Order

**Authorized Signature**

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000026110 Boyd, Rossana R  3410 Clydesdale Dr  Denton TX 76210-0249 United States</th>
</tr>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Teacher Education &amp; Admin</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### DUPLICATE

| Purchase Order | Date | Dispatch Via Print | Revision |
| NT752-0000205354 | 01-16-2018 | |

| Payment Terms | Freight Terms | Ship Via |
| 1 Day Pay | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Barraza, Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |

### Line-Sch

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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></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

**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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<tr>
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<tr>
<td>1 - 1</td>
<td>Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017</td>
<td>1.00 EA</td>
<td>663.40</td>
<td>663.40</td>
<td>01/16/2018</td>
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**Schedule Total**  
663.40

**Total PO Amount**  
663.40

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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
NT752-0000205383
01-17-2018

Payment Terms
1 Day Pay

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

Attention: Kinesiolgy, Hlth
Promo, & Rec

Bill To: UNT System Business
Service Center
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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 participant meals
        1.00    EA    207.33    207.33    01/17/2018

Schedule Total
207.33

Total PO Amount
207.33

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meals/coffee</td>
<td>✔️</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.87</td>
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Schedule Total  
127.87

Total PO Amount  
127.87

Authorized Signature
Purchase Order

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
<td>1.00</td>
<td>EA</td>
<td>1507.57</td>
<td>1507.57</td>
<td>02/05/2018</td>
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Schedule Total: 1507.57

Total PO Amount: 1507.57

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013678  
Len, Julia  
6971 Rockton Pl  
San Jose CA 95119  
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

**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**

<table>
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<th>Item/Description</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1-1</td>
<td>reimbursement to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td></td>
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<td>EA</td>
<td>998.82</td>
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**Schedule Total**  

998.82

**Total PO Amount**  

998.82

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**Authorized Signature**
**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
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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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td></td>
<td></td>
<td>reimbursement for supplies for the lab in Alamogordo NM</td>
<td>1.00</td>
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<td>161.43</td>
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<td>161.43</td>
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</table>

**Authorized Signature**
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## Purchase Order

- **Supplier:** 0000013891 True-Cut E D M Inc  
  2003 West State St  
  Garland TX 75042  
  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

### Tax Exempt?

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**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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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
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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Line-Sch    | Mfg ID         | Standard             |

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Total PO Amount 2822.70

Authorized Signature
## Purchase Order

**Supplier:** 0000013788  
Audas, Darrell Joe  
9305 Turtle Pass  
Fort Worth TX 76177-7645  
United States

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**Attention:** Counseling & Higher Education

**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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<tr>
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<td>Participant stipend for D. Audas</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**

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## Purchase Order

**Supplier:** 000000314 Hubbard, Ashley N  
8101 Mirror Rock Ln  
Denton TX 76210-0898  
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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<td>A. Hubbard HRSA Grant participation stipend</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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013798
Silveus, Sarah Alexis
401 S Coit Rd Apt 1535
McKinney TX 75072-1235
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>S. Silveus HRSA Grant participation stipend</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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| Supplier: | 0000013794 Hughes, Lindsey |
| 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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<td>EA</td>
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<td>05/11/2018</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: 0000013799 | Ship To: Rebecca A Laduke,  
Stults, Ashley Marie  
15712 Buffalo Nickel Dr  
Fort Worth TX 76177-2277  
United States  
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  
Replenishment Option: Standard |
|---|---|---|---|

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**Tax Exempt?**
**Currency**

**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

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<td>Fort Worth TX 76131-3948</td>
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| 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 |
| Address  | 1112 Dallas Dr., Ste. 4200 |
| City/State | Denton TX 76205 |
| State/Province | United States |

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<td>Due Date</td>
<td>Schedule Total</td>
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| 1 | participant stipend for HRSA grant project |
| 1.00 | EA |
| 5000.00 | 5000.00 |
| 05/11/2018 | 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:** 0000013793  
Grimes, Yancey Weylin  
125 Oakhurst Ct  
Hurst TX 76053-4027  
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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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**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>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000013797  
Tu, Kuan-Hsuan Jessica  
12920 Audelia Rd #209  
Dallas TX 75243  
United States

**Ship To:**  
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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

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
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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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Food and supplies for staff development meeting/activity</td>
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Schedule Total: 491.64

Total PO Amount: 491.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056486
Nardelli, Marco Buongiorno
15 Horseshoe Drive
Highland Village TX 75077-6713
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
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<td>122.33</td>
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**Schedule Total**

| 122.33 |

**Total PO Amount**

| 122.33 |
**Purchase Order**

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<td>1 = 1</td>
<td>Moving expenses for Tyler Swanson</td>
<td></td>
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<td>677.20</td>
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**Purchase Order Details**

- **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

- **Purchase Order Number:** NT752-0000205904
  Date: 01-31-2018

- **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 Address:**
  Supplier: 0000013992 Swanson, Tyler David
  2010 Scripture St
  Denton TX 76201-3805
  United States

- **Bill To Address:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Authorized Signature**

- **Total PO Amount:** 677.20
**Purchase Order**

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<td>Address:</td>
<td>Rua Augusto Canto 181 AP 22, Ponta Grossa PR 84015570, Brazil</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:** Engineering-Dean's Off

**Ship To:**
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**Schedule Total**

| 1094.22 |

**Total PO Amount**

| 1094.22 |
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000013789
Daniels, Danielle Renee
601 Roaring Creek Dr.
Oak Leaf TX 75154-3950
United States

#### Ship To:
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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

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
---|---|---|---|---|---|---|---|
1 | Participant Stipend for HRSA grant for D. Daniels | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 | 5000.00 |

#### 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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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>M. Scott HRSA Grant participation stipend</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature
Purchase Order

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<tr>
<td>Houston TX 77095-2355</td>
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| 1 - 1 |
| J. Turner HRSA Grant participation stipend |
| 1.00 |
| EA |
| 5000.00 |
| 5000.00 |
| 05/11/2018 |

Schedule Total: 5000.00
Total PO Amount: 5000.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Address</td>
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</tr>
<tr>
<td>City</td>
<td>Scott Air Force Base IL</td>
</tr>
<tr>
<td>State</td>
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<td>Zip</td>
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| 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 |
| Address     | 1112 Dallas Dr., Ste. 4200 |
| City        | Denton TX 76205 |
| State       | United States |

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Schedule Total 5000.00

Total PO Amount 5000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Purchase Order
NT752-0000206038
02-02-2018

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: 0000013790
Deen, Kaitlin Anne
1017 Windsor Dr
Saginaw TX 76179-6353
United States

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Attention: Counseling & Higher Education

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 K. Deen HRSA Grant participation stipend

1.00 EA 5000.00 5000.00 05/11/2018

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**

### DUPLICATE  
**Purchase Order**  
NT752-0000206218  
**Date**  
02-07-2018  
**Revision**  

### Payment Terms  
**30 days**  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

### 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

### 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>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse dinner with Group Visitors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.39</td>
<td>61.39</td>
<td>02/07/2018</td>
<td>61.39</td>
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<tr>
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<td>Reimburse lunch with Group Visitors</td>
<td></td>
<td>1.00</td>
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<td>36.17</td>
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</table>

### Total PO Amount  
97.56

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Authorized Signature
## Purchase Order

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse lunch with Group Visitors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.98</td>
<td>Standard</td>
<td>52.98</td>
<td>02/07/2018</td>
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</tbody>
</table>

**Schedule Total**  
52.98

**Total PO Amount**  
52.98

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Authorized Signature
Supplier: 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

Ship To:  
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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>49.93</td>
<td>49.93</td>
<td>02/12/2018</td>
</tr>
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Schedule Total 49.93

Total PO Amount 49.93
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000008517 Comley, Dawn Denel 215 Molina St Sunnyvale TX 75182-9593 United States |
|----------------------|----------------|----------------|----------------|----------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>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>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.08</td>
<td>51.08</td>
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</tr>
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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

### DUPLICATE

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<table>
<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</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
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<td>47.74</td>
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**Schedule Total**  
47.74

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Round-Trip Mileage to Galveston</td>
<td></td>
<td>596.00</td>
<td>EA</td>
<td>0.54</td>
<td>324.82</td>
<td>02/08/2018</td>
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**Schedule Total**  
324.82

**Total PO Amount**  
372.56

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Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD Substitue Pay</td>
<td></td>
<td>1.00</td>
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<td>663.52</td>
<td>663.52</td>
<td>02/09/2018</td>
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Total PO Amount: 663.52
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>117.60</td>
<td>117.60</td>
<td>02/12/2018</td>
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**Schedule Total**
117.60

**Total PO Amount**
117.60

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>NT752-0000206415</td>
<td>02-13-2018</td>
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<tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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    | Meal for UNT Talent  
Search staff  
Spring/Summer Event  
Planning Meeting |        | 1.00     | EA  | 72.70    | 72.70        | 02/13/2018 |

**Schedule Total**  
**72.70**

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<td>1 - 1</td>
<td>Mileage to and from Galveston</td>
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<td>634.00</td>
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<td>345.53</td>
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<td>2 - 1</td>
<td>Meals</td>
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<td>1.00</td>
<td>EA</td>
<td>22.84</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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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:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td>1.00</td>
<td>EA</td>
<td>4927.92</td>
<td>4927.92</td>
<td>02/13/2018</td>
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**Schedule Total**  
4927.92

**Total PO Amount**  
4927.92
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>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>
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**SUPPLIER:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Attention:** Student Affairs-Gen

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
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<td>1.00</td>
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<td>105.36</td>
<td>02/13/2018</td>
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**Schedule Total**  
105.36

**Total PO Amount**  
105.36

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Chan Man Ha</td>
<td>0000014264</td>
<td>1.00</td>
<td>EA</td>
<td>39.10</td>
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**Schedule Total**: 39.10

**Total PO Amount**: 39.10

**Supplier**: 0000014264
Ha, Chan man
2401 Loon Lake Rd
Denton TX 76210-3387
United States

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**Attention**: Crystal Garrett

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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**: 

**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:**
Cai, Bimin
3124 Royal Gable Dr
Dallas TX 75229-3786
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

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Cleanroom training as required</td>
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<td>EA</td>
<td>24.95</td>
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**Schedule Total**
24.95

**Total PO Amount**
24.95

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Authorized Signature
**United States**

**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
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    | Reimbursement for Clean Room training |                |        | 1.00     | EA  | 24.95    | 24.95        | 02/14/2018   | 24.95          | 24.95          |

**Schedule Total**
24.95

**Total PO Amount**
24.95

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Authorized Signature
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Schedule Total 55.66

Total PO Amount 55.66
Purchase Order

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**Total PO Amount**

53.83

**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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers**  
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

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<td>Newark Element - Various Lab Supplies</td>
<td>1.00</td>
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<td>Bluesnailsky - Aluminum Wing Nut Flange</td>
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</table>
Supplier: 000021763  
Wachanga, David N  
224 S Hazelyn Ct  
Whitewater WI 53190-1611  
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

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<td>1 - 1</td>
<td>Reimbursement of airfare for trip to Denton</td>
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<td>1.00</td>
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<td>801.20</td>
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Schedule Total  
801.20

| Line-Sch   | Honorarium for being guest speaker for the Visual Thinkinig Lab meeting |
| 2 - 1      | |

Schedule Total  
500.00

Total PO Amount  
1301.20
| Supplier: 0000014350 Ruiz, Jose A Sanchez 410 Park Ave Statesboro GA 30458 United States | Attention: Jose A Sanchez 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: | Replenishment Option: Standard | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 - 1 Stipend for Chile project from 12/12/17-1/30/2018 | | | | | | | 1.00 | EA | 2700.00 | 2700.00 | 2700.00 | 02/21/2018 | 2700.00 | 2700.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014352  
Russo, Nicholas  
12 South Woodland Rd  
North Scituate RI 02857-1160  
United States

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**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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**Schedule Total**  
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**Total PO Amount**  
2700.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014426
Big Country TAAP
7918 White Blvd
Abilene TX 79606
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
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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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<td>1.00</td>
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**Authorized Signature**
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**Payment Terms**
- 30 days 

**Freight Terms**
- Dest, prepaid & add
- GROUND

**Ship Via**

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** GoSharps LLC  
- 3044 Old Denton Rd Ste 111-266  
- Carrollton TX 75007  
- United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Business Lunch - 1/31/18 - China Town Cafe</td>
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<td>Research Samples sent - 12/6/17</td>
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Total PO Amount: 473.23
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
NT752-0000206897 02-26-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000014409  
Amarillo Recovery Alcohol and Drugs  
1001 Wallace Blvd  
Amarillo TX 79106-1735  
United States

**Ship To:**  
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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

---

**Tax Exempt?**  
Yes

**Line-Sch**  
1 - 1

**Item/Description**  
Delivery of Recovery to Practice Training on March 29-2018

**Mfg ID**  

**Quantity**  
1.00

**UOM**  
EA

**PO Price**  
2500.00

**Extended Amt**  
2500.00

**Due Date**  
02/26/2018

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000014412  
**TX Assn of Addiction Professionals-Houst**  
**Houston Chapter**  
**420 Ranch Rd 620 South #310**  
**Austin TX 78734 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**

### Line-Sch

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070009
Nielsen, Kristin
15345 Beaufort Ct
Corpus Christi TX 78418-6320
United States

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**Attention:** Kristin Bridges
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)</td>
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**Schedule Total**

34.37

**Total PO Amount**

34.37

**Authorized Signature**
Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074551
Xu,Bugao
6809 Palermo Trl
Flower Mound TX 75077-8592
United States

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---

**Attention:** CMHT-Gen

---

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
purchase order

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Total PO Amount 500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000008558 Sanders, Beverly Ruth
4325 Crestover
Mesquite TX 75150
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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Schedule Total 500.00

Total PO Amount 500.00

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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**Address**

- **Buyer:**  
  - Name: Laduke, Rebecca A  
  - Phone: 940/369-5500  
  - Email: Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000014459  
Maffi-Mahmood, Francis  
Coromoto  
2459 Lakeland Dr  
Grand Prairie TX 75054  
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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**Due Date:** 02/26/2018

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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
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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Total PO Amount 500.00
Purchase Order

**Supplier:** 0000011200  
Arlie, Keiana L  
124 S Bending Oak Ln  
Wylie TX 75098  
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**  
500.00

**Total PO Amount**  
500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000008459  
Kline, Sandra M  
1400 N State Hwy 360 #2027  
Mansfield TX 76063  
United States

## Ship To:  
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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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008517 | Comley, Dawn Denel  
| 215 Molina St  
| Sunnyvale TX 75182-9593  
| 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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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000011202 Quinones, Blanca |
| 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**

| Schedule Total | 500.00 |

**Total PO Amount**

| 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>0000010366 Riddell, Ellen 1104 Ashwood Ct Cleburne TX 76033 United States</td>
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<td><strong>Attention:</strong></td>
<td>Teacher Education &amp; Admin</td>
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<tr>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
Purchase Order

**Suppliers:**
**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

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu
**Phone/ Email:**

<table>
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**Total PO Amount**
372.86
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplier:** 0000008516  
Wade, Shawn Dean  
1801 Roundrock Dr  
Allen TX 75002-4829  
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?

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**Schedule Total**  

| Total PO Amount | 500.00 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
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

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<td>Reimburse Group meeting meal-receipt attached</td>
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Schedule Total 67.62

Total PO Amount 67.62

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000056481  
D'Souza, Francis  
3404 Mandalay Drive  
Flower Mound TX 75022-1021  
United States

---

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Chemistry

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
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**Schedule Total**  
202.14

**Total PO Amount**  
202.14

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 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

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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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<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:** 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's 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 purchase of software for research lab according to offer letter</td>
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<td>114.46</td>
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**Schedule Total**

114.46

**Total PO Amount**

114.46

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**Authorized Signature**
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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<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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Supplier: 0000014524
El Paso Chapter of TAAP
PO Box 972392
El Paso TX 79925-2392
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 ID: Replenishment Option: Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/28/2018</td>
<td></td>
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</table>

Schedule Total 2500.00

Total PO Amount 2500.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006049
Denton High School Track
1007 Fulton St
Denton TX 76201
United 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: Student Affairs-Gen

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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: Yes
Tax Exempt ID: Replenishment Option: Standard

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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>High School transcripts for UNT Talent Search participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.00</td>
<td>51.00</td>
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Schedule Total: 51.00

Total PO Amount: 51.00

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td>0000010889</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/28/2018</td>
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Schedule Total 250.00

Total PO Amount 250.00

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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

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**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>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for staff purchase of Excel training</td>
<td></td>
<td>Dean, Karen R</td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>02/28/2018</td>
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</tbody>
</table>

**Schedule Total**  
109.00

**Total PO Amount**  
109.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
<td></td>
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<td>03/01/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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<td>03-01-2018</td>
<td>Revision</td>
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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

Supplier: 0000010330
US Army Corps of Engineers
5722 Integrity Dr
Millington TN 38054-5005
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

Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Subcontract payment FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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Schedule Total
10000.00

Total PO Amount
10000.00

Authorized Signature
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## Purchase Order

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**
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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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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
<td></td>
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<td>EA</td>
<td>34.95</td>
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<td></td>
<td><strong>34.95</strong></td>
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<tr>
<td>2 - 1</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.53</td>
<td>141.53</td>
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<td><strong>141.53</strong></td>
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<tr>
<td>3 - 1</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
<td></td>
<td>1.00</td>
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<td>24.57</td>
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Purchase Order

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<td>1 - 1</td>
<td>Pizza Hut: Reimbursement</td>
<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>Walmart Reimbursement</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>Schedule Total</td>
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<tr>
<td>3 - 1</td>
<td>Corner Bakery Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>18.12</td>
<td>18.12</td>
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Total PO Amount: 127.29
**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:** 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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<tbody>
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<td>1 - 1</td>
<td>Subcontract payment FY18</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

**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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<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>
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**Supplier:** 0000008514  
Ham, Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
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>
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<td>1 - 1</td>
<td>Stipend</td>
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Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011185
Chyan, Oliver M R
2828 Southridge Dr
Denton TX 76210-2916
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
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<td>42.15</td>
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**Schedule Total**
42.15

**Total PO Amount**
42.15
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<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>
<td>1.00 EA</td>
<td></td>
<td>306.16</td>
<td>306.16</td>
<td>03/06/2018</td>
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| Schedule Total | 306.16 |
| Total PO Amount | 306.16 |

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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
**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

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<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>
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<td>54.76</td>
<td>54.76</td>
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**Schedule Total**

54.76

**Total PO Amount**

54.76

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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 Terms</td>
<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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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000008726</td>
<td>Smith, Lee Miller</td>
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<tr>
<td>1921 Highland Park Cir</td>
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<tr>
<td>Denton TX 76205-6932</td>
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</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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<td>Attention: Engineering- Dean's Off</td>
<td></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</td>
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<td>Denton TX 76205</td>
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<tr>
<td>Item/Description</td>
<td>Quantity</td>
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<td>1 - 1 reimbursement to Lee Smith for plasma cut sheet half paid out of pocket - pre tax</td>
<td>1.00</td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
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Authorized Signature
**Purchase Order**

**Supplier:** University of Iowa  
Grant Accounting Office  
118 S Clinton St  
Iowa City IA 52242-0000  
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

<table>
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<td>1 - 1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
<td>1.00 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
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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>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 1000.00

Total PO Amount: 1000.00
Purchase Order

| Supplier: 0000057839 Maloney, Beverly Ann |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>reimbursement of regional association dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/08/2018</td>
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Schedule Total 40.00

Total PO Amount 40.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>125.00</td>
<td>03/08/2018</td>
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<tr>
<td>Supplier: 0000064590 Mercatech Inc 2750 Northaven Rd Ste 305 Dallas TX 75229 United States</td>
<td></td>
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<td></td>
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<td></td>
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</tr>
<tr>
<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td></td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Item/Description</td>
<td></td>
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<tr>
<td>Expedite fee (next day)</td>
<td></td>
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**Total PO Amount**  
425.00

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Currency**  

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt 1324  
Lewisville, TX 75067-6668  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Reimbursement for purchase of food for research study</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
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**Schedule Total**  
33.71

**Total PO Amount**  
33.71

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Authorized Signature
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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>
<td>21.89</td>
<td>21.89</td>
<td>03/09/2018</td>
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**Schedule Total**  
21.89

**Total PO Amount**  
21.89
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

<table>
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<th>Supplier: 0000000353 UNT FOUNDATION 1155 Union Circle #311250 Denton TX 76203-5017 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: TAMS-Dean's Office</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</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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**Schedule Total** 1018.27

**Total PO Amount** 1018.27

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industry</td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>03/13/2018</td>
</tr>
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</table>

Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000050953  
Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
United States

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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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Austin STEM Conference</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/15/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>collaborative payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>100.00</td>
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<td>2 - 1</td>
<td>mileage</td>
<td></td>
<td>141.20</td>
<td>EA</td>
<td>Standard</td>
<td>0.54</td>
<td>76.25</td>
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<td>76.25</td>
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**Total PO Amount**

176.25
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006090
Sky Ranch Inc
Attn: Accounting
24657 CR 448
Van TX 75790
United States

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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line| Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people. | | 1.00 | EA | 2579.08 | 2579.08 | 03/16/2018 |

**Schedule Total** | 2579.08 |

**Total PO Amount** | 2579.08 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000014727  
White, Deborah L  
PO Box 891265  
Oklahoma City OK 73189  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</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 EA</td>
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<td>176.58</td>
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**Schedule Total**  
176.58

**Total PO Amount**  
176.58

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Authorized Signature
**Purchase Order**

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**Buyer**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000013464

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tbody>
<tr>
<td>Reimbursement for purchase of pizza for study</td>
<td></td>
<td>Standard</td>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for study</td>
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<td>1.00</td>
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<td>16.37</td>
<td>16.37</td>
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**Schedule Total**

16.37

**Total PO Amount**

16.37

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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<td>Zeke Walker Visiting Scientist</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3000.00</td>
<td>3000.00</td>
<td>03/19/2018</td>
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**Attention:** Physics

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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

**STANDARD**

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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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**STANDARD**

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<tbody>
<tr>
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<td></td>
<td>1.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
Purchase Order

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<td>0000010123 Birden, Leann Louise 9516 Lakeway Dr Argyle TX 76226-4289 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Student Affairs-Gen</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>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>
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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>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
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<td></td>
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<td>570.87</td>
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**Schedule Total**

570.87

**Total PO Amount**

570.87

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier

- **Supplier**: 0000005729 Tanner, Elizabeth
- **Address**: 2712 Claydon Dr, Denton TX 76207-1338, United States

---

### Attention: Kinesiology, Hlth Promo, & Rec

### 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

---

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<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
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**Schedule Total**

266.86

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**Total PO Amount**

266.86

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061142  
Oroboros Instruments  
Schopfstr 18  
Innsbruck A6020  
Austria

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**Attention:** GoMRI 80057 - Roberts/Crossley

**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**  
211.76
## Purchase Order

**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  
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Denton TX 76205  
United States

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**Schedule Total**  
86.26

**Total PO Amount**  
86.26

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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**  
NT752-0000207816  
03-22-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Tax Exempt ID:** Replenishment Option: Standard
# Purchase Order

**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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<td>Reimbursement of state association membership dues</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000060441
Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount** 78.61

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000014874  
Torres, David  
2100 Briarcreek Ln  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**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**  
500.00

**Total PO Amount**  
500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplyer: 0000014895
Cajigas, Mildred
3839 Briargrove Ln #6107
Dallas TX 75287
United States

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Authorized Signature
**Purchase Order**

**Suppliers:** 0000014864
Villacres, Krin
3635 GardenBrook #6500
Farmers Branch TX 75234
United States

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**Attention:** Teacher Education & Admin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

- **0000014870**  
- Ortiz, Erika  
- 7245 Native Oak Ln  
- Irving TX 75063  
- United States

### Ship To:

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### Attention:

- Teacher Education & Admin

### Bill To:

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- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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- **500.00**

### Total PO Amount

- **500.00**
| Supplier: 0000014867 | Zubiate,Nora | 4040 Winsor Dr | Farmers Branch TX 75244 | United 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:

| Schedule Total | 500.00 |

Total PO Amount:

| Total PO Amount | 500.00 |
# Purchase Order

**Supplier:** 0000014863  
Ayala, Nayeli  
1809 Kensington  
Carrollton TX 75007  
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** 500.00

**Total PO Amount** 500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier | Bake, Stacey  
|----------|---------------  
| Address  | 14211 Coral Harbour Cir  
| City/State/Zip | Farmers Branch TX 75234  
| Country | United States  

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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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:** 0000014908  
Perez, Diana R  
3135 Chatsworth Dr  
Farmers Branch TX 75234  
United States

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**Bill To:** UNT System Business Service Center  
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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>701 Leora Ln Apt 912</td>
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<td>Lewisville TX 75056</td>
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**Attention:** Teacher Education & Admin

**Bill To:**
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**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014907

Martinez, Monica

2134 Southmoor Dr

Carrollton TX 75006

United States

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**Ship To:**

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**Attention:** Teacher Education & Admin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Line- Sch Item/Description**

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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

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**Purchase Order**

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<td>Perez, William D</td>
<td></td>
</tr>
<tr>
<td>9191 Garland Rd Unit 1323</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75218</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</tr>
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</table>

**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 | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Stipend WILLIAM PEREZ | | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |

---

Authorized Signature
Purchase Order

<p>| Supplier: 0000014871 Ortiz, Guadalupe |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education &amp; Admin |
| Bill To: UNT System Business Service Center |</p>
<table>
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<th>Tax Exempt ID:</th>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Stipend Guadalupe ORTIZ</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>03-23-2018</td>
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<tr>
<td>Revision</td>
<td></td>
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<td>Payment Terms</td>
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<tr>
<td>Freight Terms</td>
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</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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</tr>
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**Supplier:** 0000014910  
Otero, Elisa M  
1028 Cornell Dr  
Carrollton TX 75007  
United States

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**Attention:** Teacher Education & Admin

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>Standard</td>
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<td>Stipend ELISA OTERO</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
__500.00__

**Total PO Amount**  
__500.00__

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Authorized Signature
Supplier: 0000014896
Granado, Lori A
1605 Nightingale Dr
Aubrey TX 76227
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000001207</td>
<td></td>
</tr>
<tr>
<td>MDC Vacuum Products LLC</td>
<td></td>
</tr>
<tr>
<td>30962 Santana Ave</td>
<td></td>
</tr>
<tr>
<td>Hayward CA 94544</td>
<td></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>Chemistry</td>
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</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
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</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Precision Valve ULV-150</td>
<td></td>
<td>2.75&quot; Bottom CF</td>
<td></td>
<td>1.33' Side</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1007.00</td>
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</table>

**Schedule Total**: 2014.00

| **2 - 1** | Shipping | | | | | 1.00 | EA | 11.82 | 11.82 | 03/23/2018 |

**Schedule Total**: 11.82

**Total PO Amount**: 2025.82

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013479  
**Vingren, Jakob Langberg**  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promotion, and Recreation

**Bill To:** UNT System Business Service 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>Reimbursement for purchase of meals for various individuals</td>
<td></td>
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<td>EA</td>
<td>567.72</td>
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</table>

**Schedule Total**  
567.72

**Total PO Amount**  
567.72

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000007736  
Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
United States

**Ship To:**  
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**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for purchase of gift cards for participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/26/2018</td>
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</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

**Ship To:**

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**Attention:** Electrical Engineering

**Ship To:**

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
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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>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td>701.24</td>
<td>03/26/2018</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

701.24

**Total PO Amount**

701.24
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: 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting refreshments</td>
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<td>1.00</td>
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<td>47.97</td>
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**Schedule Total**: 47.97

**Total PO Amount**: 47.97
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Research Lunch - Barley and Board - 3/15/18</td>
<td></td>
<td>1.00</td>
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<td>47.14</td>
<td>47.14</td>
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<td>TMS Membership Renewal - 3/22/18</td>
<td></td>
<td>1.00</td>
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<td>120.00</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
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<td>768.60</td>
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### Schedule Total
768.60

### Total PO Amount
768.60
**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

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UNT System Business Service Center
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Denton TX 76205
United States

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<table>
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**Schedule Total**
87.25

**Total PO Amount**
87.25

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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  
Send Invoices to:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Airfare—one way</td>
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<td>EA</td>
<td>359.00</td>
<td>359.00</td>
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<td>2 - 1</td>
<td>Hotel—only paying</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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**DUPLICATE**

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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></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

**Supplier:** 0000014865
Hernandez, Roxanna
2223 Daniel Way
Carrollton TX 75006
United States

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<table>
<thead>
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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>Line-Sch</td>
<td></td>
<td>Stipend ROXANNA</td>
<td>HERNANDEZ</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**

<table>
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<th>Carrollton-Farmers Branch ISD</th>
<th>1445 N Perry Rd</th>
<th>Carrollton TX 75006</th>
<th>United States</th>
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</thead>
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**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | CFBISD for Susan Kelly NABE Conference reimbursement of travel charges |  | 1.00 | EA | 778.60 | 778.60 | 04/02/2018

**Schedule Total**

778.60

**Total PO Amount**

778.60

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-0000208298 04-03-2018

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000026110
Boyd, Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
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**Schedule Total**
46.04

**Total PO Amount**
46.04

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

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Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature

[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:** Kinesiolgy, Hlth Promo, & Rec

**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?
- Yes

### Tax Exempt ID:
- 0000013464

### Item/Description
- Reimbursement for purchase of pizza for food study

### Mfg ID
- 0000013464

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 19.20

### Extended Amt
- 19.20

### Due Date
- 04/04/2018

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- 19.20

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- 19.20
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<td>Lunch, 3/29 Drs. Mishra and Charit</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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Attention: VP Research & Innovation
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<th>Mishra, Rajiv Sharan</th>
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<td>3900 Andrew Ave</td>
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</tr>
<tr>
<td>Country</td>
<td>United States</td>
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### Ship To:
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### Attention:
VP Research & Innovation

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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### Tax Exempt? | Yes | Tax Exempt ID: | 0000055931 | Replenishment Option: | Standard |

### Authorized Signature
**Purchase Order**

**Supplier:** 0000010234
Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

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**Attention:** Library & Information Sciences

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Professional service | | 1.00 | EA | 690.00 | 690.00 | 04/05/2018

**Schedule Total**
690.00

**Total PO Amount**
690.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

<table>
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**Schedule Total**

212.00

**Total PO Amount**

212.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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### Purchase Order

**Purchase Order:** NT752-0000208420  
**Date:** 04-05-2018  
**Revision:**

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**Buyer:**  
Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
188.00

**Total PO Amount**  
188.00

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Total PO Amount 433.06
## 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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**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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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

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010059
Castillo, Joel
2244 S Lotus Ave
Fresno CA 93706
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>
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**Total PO Amount** 706.87

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
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Supplier: 0000010059
Castillo, Joel
2244 S Lotus Ave
Fresno CA 93706
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?
Line-Sch

Tax Exempt ID:
Mfg ID

Quantity
UOM

Replenishment Option: Standard

PO Price
Extended Amt
Due Date
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013226
Latino Family Literacy Project
1107 Fair Oaks Ave Ste 225
South Pasadena CA 91030
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>1 - 1</td>
<td>Books for LFLP parent training</td>
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Schedule Total

Total PO Amount

471.30

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:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000025971
Oh, JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

### Ship To:
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### Attention:
Engineering-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1-1 reimbursement for supplies being shipped via UPS to Seattle WA 1.00 EA 246.58 246.58 04/09/2018

Schedule Total 246.58

Total PO Amount 246.58

Authorized Signature
### Purchase Order

**Supplier:** 0000015009  
Kelly, Susan  
1820 Pearl St Bldg B  
Carrollton TX 75006  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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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<td>1 – 1</td>
<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
<td></td>
<td>1.00</td>
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<td>693.28</td>
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**Schedule Total**  
**Total PO Amount**  
693.28

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025971  
Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
<td></td>
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<td>88.93</td>
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<td>04/09/2018</td>
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**Schedule Total**  
88.93

**Total PO Amount**  
88.93

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006625  
Drescher, Chelsea Corinne  
20 Main St PEA Box #2265  
Exeter NH 03833-2460  
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

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<td>1 - 1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
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<td>1.00</td>
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<td>24.00</td>
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**Schedule Total**  
24.00

**Total PO Amount**  
24.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060428  
Nowicki, David Richard  
5901 Dr Kenneth Cooper Dr  
McKinney TX 75070-8244  
United States

**Ship To:**  
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**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
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>Business Meal Reimbursement</td>
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**Schedule Total**  
48.71

**Total PO Amount**  
48.71

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**Authorized Signature**
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000015008  
Wright, Shirley H  
8412 Santa Ana Dr  
Fort Worth TX 76131  
United States

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**Attention:** Teacher Education & Admin

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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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
## Purchase Order

**Supplier:** 0000015227  
Hale, Elizabeth  
10103 W 126th St  
Overland Park KS 66213  
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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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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    | Elizabeth Hale -  
Prospective Math Grad  
travel expenses |        | 1.00     | EA  | 302.24   | 302.24       | 04/11/2018 |

**Schedule Total**  
**302.24**

**Total PO Amount**  
**302.24**

---

**Authorized Signature**
**Purchase Order**

**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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<td>reimbursement for meals pertaining to GP50000</td>
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**Schedule Total**  
171.94

**Total PO Amount**  
171.94
This document is reproduced for reporting purposes only.

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<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 20+-3 nm, Cu contact thickness 0.5+-0.1 um</td>
<td></td>
<td>5.00</td>
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<td>44.00</td>
<td>220.00</td>
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<td>2</td>
<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact AAO diameter 10+-0.1mm, AAO thickness 50+-2 um, AAO pore diameter 40+-4mm, Cu contact thickness 0.5+-0.1 um</td>
<td></td>
<td>7.00</td>
<td>EA</td>
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<td>308.00</td>
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<td>3</td>
<td>P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 mm, Au contact thickness 0.5+-0.1 um</td>
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<td>7.00</td>
<td>EA</td>
<td>50.00</td>
<td>350.00</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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<td>EA</td>
<td>50.00</td>
<td>150.00</td>
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## Purchase Order

**Authorized Signature**

### 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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

**Inredox LLC**  
1840 Skyway Dr Unit F  
Longmont CO 80504  
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?

- **Line-Sch:**  
- **Item/Description:**  
  10 +- 0.1 mm, AAO thickness 50 +- 2 um, AAO pore diameter 200+-24 nm, Au contact thickness 0.5 +-0.1 um

### Replenishment Option: Standard

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<td>1</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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<td>1.00 EA</td>
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**Schedule Total:** 150.00

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<td>Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
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**Schedule Total:** -68.00

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**Schedule Total:** 600.00

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Total PO Amount | 150.39
## 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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<td>Barraza, Ashley</td>
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### Supplier

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<td>TX</td>
<td>75034-4468</td>
<td>United States</td>
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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

### Line Item

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**Schedule Total**  
52.72

**Total PO Amount**  
52.72

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Authorized Signature

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[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          46.00

Total PO Amount         46.00

Supplier: 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

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Attention: Engineering Technology

Bill To:  
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Denton TX 76205  
United States

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Buyer: Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

Authorized Signature
**Purchase Order**

**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  
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United States

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**Schedule Total**  
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**Total PO Amount**  
438.18
## Purchase Order

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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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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**Schedule Total**  
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**Total PO Amount**  
2039.40

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Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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# Purchase Order

## 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>
<td></td>
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**Supplier:** 0000001508 Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**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

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<td>Hanover Park IL 60133-5491</td>
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Attention: Biomedical Engineering
Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
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

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Total PO Amount 1292.02

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008930  
D’Souza, Nandika Anne  
3805 Kimbrough Ln  
Plano TX 75025-3869  
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

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Schedule Total 169.69

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Schedule Total 35.99

| 3 - 1    | REIMBURSEMENT TO NANDIKA D’SOUZA FOR PURCHASING LAB SUPPLIES AT WALMART |       | 1.00     | EA  | 133.57   | 133.57      | 04/23/2018 |

Schedule Total 133.57

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**Total PO Amount** 339.25

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 132.94
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002914  
Gary,Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
162.54

**Total PO Amount**  
162.54

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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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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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**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## 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

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**Attention:** Biological Sciences

**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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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940-369-5500
Rebecca. Laduke@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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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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**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

**Ship To:**
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**Attention:**
Biological Sciences

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

**Tax Exempt?**

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**Total PO Amount**

| Total PO Amount | 3658.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000027514  
Choi,Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
214.99

Authorized Signature
**Purchase Order**

**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  
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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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**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

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000074285  
Turner, John Robert  
2981 Gentle Creek Trl  
Prosper TX 75078-9227  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:**  
**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:** 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
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

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**Schedule Total** 74.92

**Total PO Amount** 74.92

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**Authorized Signature**
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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 DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR</td>
<td></td>
<td>1.00</td>
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<td>30.95</td>
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<td>2 - 1</td>
<td>REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY</td>
<td></td>
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<td>EA</td>
<td>67.73</td>
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<td>3 - 1</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.90</td>
<td>61.90</td>
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<td>4 - 1</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS</td>
<td></td>
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Schedule Total

Total PO Amount

1250.00

Authorized Signature
**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**

**DUPPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000011543
Wachter,Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

**Ship To:**

**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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<tr>
<td>1</td>
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<td>1.00</td>
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<td>208.00</td>
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<td>Standard</td>
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**Schedule Total**

208.00

**Total PO Amount**

208.00

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Purchase Order

**Supplier:** 000005806
Fish N Chirps Pet Center
914 W University Dr
Denton TX 76201
United States

**Ship To:**
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**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2 - 1</td>
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**Total PO Amount**

32.40
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Purchase Order

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<tr>
<td>1 - 1</td>
<td>IITTL Stipend for Brittany Pierson</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/09/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 1000.00

Total PO Amount: 1000.00

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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

Authorized Signature
**Purchase Order**

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<td>Padrón, Desiree Janelle</td>
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<td>UNT System Business</td>
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<tr>
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<td>Service Center</td>
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**-derived from text:**

### Tax Exempt?

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<td>1</td>
<td>Staff reimbursement</td>
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<td></td>
<td></td>
<td>294.36</td>
<td>294.36</td>
<td>05/09/2018</td>
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<td>1</td>
<td>for participant food</td>
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**Schedule Total**

| 294.36 |

**Total PO Amount**

| 294.36 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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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:** 0000067368
Carey, Chandra Donnell
2220 Hamden Ct
Little Elm TX 75068-5824
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18  (speaker for Black Faculty Network)</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>98.89</td>
<td>98.89</td>
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Schedule Total: 98.89

| 2 - 1        | round trip mileage from HQ to restaurant |  |  |  | 1.00 | EA | 1.73 | 1.73 | 05/09/2018 |

Schedule Total: 1.73

Total PO Amount: 100.62
**Purchase Order**

**Supplier:** 0000013756  
Williams, Harry F L  
1721 Laurelwood Dr  
Denton TX 76209-2261  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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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<td>1.00</td>
<td>LOT</td>
<td>54.09</td>
<td>54.09</td>
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</table>

**Schedule Total**  
54.09

**Total PO Amount**  
54.09

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015758  
Eusebio, Jordan  
4105 Neal Rd Apt B  
Durham NC 27705  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Invoice Eusebio</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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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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**Buyer**

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<th>Name</th>
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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:** 0000025971
Oh, JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

**Ship To:**

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**Attention:**

Engineering-
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 - 1</td>
<td>reimbursement for Shipping charges</td>
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Schedule Total 219.87

Total PO Amount 219.87

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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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### DUPLICATE Dispatch Via Print

**Purchase Order Date Revision**
NT752-0000209925 05-17-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000014999
Wheeler, Robert Warren
5001 Par Dr Apt 2721
Denton TX 76208-6774
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Tax Exempt?**
Standard

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<td>Purchased - Amazon - 3.15.18</td>
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**Schedule Total**
12.27

| 2 - 1    | Lab Supplies     |                       | 1.00     | EA  | Standard              | 15.16    | 15.16        | 05/17/2018|
|          | Purchased - Amazon - 3.15.18 | |          |     |                        |          |              |          |

**Schedule Total**
15.16

**Total PO Amount**
27.43

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055885
Gu, Xiang Li
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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**Schedule Total**

122.66

**Total PO Amount**

122.66

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Schedule Total 101.21

Total PO Amount 101.21
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>Meal reimbursement-</td>
<td></td>
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<td>1.00</td>
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<td>50.93</td>
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**Schedule Total**  
50.93

**Total PO Amount**  
50.93

---

**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

**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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<tr>
<td>1</td>
<td>Jason's Deli Reimbursement</td>
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<td>EA</td>
<td>200.00</td>
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<td>05/22/2018</td>
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</table>

**Schedule Total** 200.00

**Total PO Amount** 200.00

---

Authorized Signature
**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>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies for Talent Search Banquet</td>
<td></td>
<td></td>
<td>1.00</td>
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<td></td>
<td>77.00</td>
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<td>05/23/2018</td>
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**Schedule Total**  
77.00

**Total PO Amount**  
77.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000068303 Nelson,Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
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></td>
<td></td>
<td>1</td>
<td>End of year lunch for UB staff</td>
<td></td>
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<td>98.29</td>
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Schedule Total 98.29

Total PO Amount 98.29
## Purchase Order

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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
<td></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
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<td>49156 pTA7002-avrPto</td>
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<td>65.00</td>
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<td>1.00</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205

Supplier: 0000011300
Kavi, Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
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>Reimburse Dr. Kavi for Research Group Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.31</td>
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</table>

Schedule Total 143.31

Total PO Amount 143.31

Authorized Signature

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Purchase Order

Supplier: 0000056971
Hill, Aaron Thomas
1518 Rancho Domingues Rd
Corinth TX 76210-4140
United States

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Attention: College of Science Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>M&amp;IE Aaron Hill; Dean Gao's collaborative research</td>
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Schedule Total 382.50

Total PO Amount 382.50

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### Buyer

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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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#### Supplier:

0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

#### Ship To:

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---

#### Attention:

Student Affairs-Gen

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Tax Exempt?

Yes

#### Tax Exempt ID:

Replenishment Option: Standard

<table>
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<td>1 - 1</td>
<td>Food for RA training on 5/17/18</td>
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<td>98.75</td>
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**Schedule Total**  
98.75

**Total PO Amount**  
98.75

---

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006574
VWR International LLC
100 W Matsonford Rd
Wayne PA 19087-8660
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>97060-934 CLEARING AGENT HISTOCHEICE HIST GRD 4L</td>
<td>BDH9264-125G BDH POTASS IODIDE CRYST 125GM</td>
<td></td>
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<tr>
<td></td>
<td>10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ.</td>
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<td></td>
<td>97064-576 PHOSPHOTUNGSTIC ACID</td>
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**Purchase Order**

**Change Order - Reprint**

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<td>06-04-2018</td>
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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

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<td>0000006574</td>
<td>VWR International LLC</td>
<td>Wayne</td>
<td>PA</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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<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:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>7 - 1</td>
<td>PHOSPHOMOLYBDIC ACID-100GM</td>
<td>100504-192</td>
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<td>57.38</td>
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**Schedule Total**  
90.11

**7 - 1**  
100504-192  
PHOSPHOMOLYBDIC ACID-100GM

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<td>IODINE ACS REAGENT &gt;/=99.8% FLAKES 5G</td>
<td>BJ207772-5G</td>
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<td>0.00 CLOSED</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
268.32

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**DUPLICATE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500 Ashely. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**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

---

**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**

69.57

| 2 - 1       | Research meal - Canyon Cafe - 4/5/18 |           | 1.00 | EA | 71.68 | 71.68 | 06/04/2018 |

**Schedule Total**

71.68

**Total PO Amount**

141.25

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Authorized Signature
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Total PO Amount: 680.00
**Purchase Order**

**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
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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<tr>
<td>1 - 1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
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<td>944.28</td>
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**Schedule Total**
944.28

**Total PO Amount**
944.28

Authorized Signature
**Purchase Order**

**Supplier:** 0000015873  
US Fish and Wildlife Service  
Migratory Bird Permit Office  
PO Box 709  
Albuquerque NM 87103  
United States

**Ship To:**  
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**Attention:** Migratory Bird Permit Office

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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>Taylor Gillum- Migratory Bird Permit</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To:</th>
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| 0000008470 Button, Christopher T  
5090 Durham Road West  
Columbia MD 21044  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Linguistics | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1     | Task Payment partial  
2 | 2 | | 1.00 | EA | Standard | 3655.53 | 3655.53 | 06/06/2018 |
|           |                   |                |                |          |     |                      |          |             |         |
|           |                   |                |                |          |     |                      |          |             |         |
| Schedule Total | | | | | | | 3655.53 | |
| 2 - 1     | Task Payment partial  
3 | 3 | | 1.00 | EA | Standard | 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

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Supplier: 0000071670</th>
<th>Slaughter, Legrande Mancel</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>951 Inverness Cir</td>
<td>Highland Village TX 75077-3148</td>
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**Tax Exempt?**  
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>REU Welcome Dinner- receipt attached</td>
<td></td>
<td></td>
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<td>EA</td>
<td>61.36</td>
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**Schedule Total**  
**Total PO Amount**  
61.36

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000023449  
Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States

---

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>reimbursement for out of pocket expenses</td>
<td></td>
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<td>151.98</td>
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</table>

**Schedule Total**  
151.98

**Total PO Amount**  
151.98
**Purchase Order**

**Supplier:** 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
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**Schedule Total**  
41.00

**Total PO Amount**  
41.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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4200
Denton TX 76205
United States

---

### Purchase Order

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<th>Line-</th>
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<td>33511B Function Generator 20 MHz ethernet GPIB USB- allied stock # 70233505</td>
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<td>1.00</td>
<td>EA</td>
<td>2056.00</td>
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<td>06/12/2018</td>
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**Schedule Total**

| 2056.00 |

**Total PO Amount**

| 2056.00 |

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010421  
Young, Avery Wright  
910 River Oaks Dr  
Austin TX 78753-2410  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td></td>
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<td>Reimbursement for lab supplies.</td>
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**Schedule Total**  
45.09

**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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**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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Denton TX 76205  
United States  

### Tax Exempt?  
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<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  

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

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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>production of recruitment video for SSS</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
## Purchase Order

**Authorized Signature**

**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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000025516  
Glass, Gary Alan  
500 S Interstate 35 E Apt  
131  
Denton TX 76205-0719  
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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**Schedule Total**  
91.45

**Total PO Amount**  
91.45

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016157  
Floyd-Thomas, Stacey M  
2007A Overhill Dr  
Nashville TN 37215  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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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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**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**  
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**Total PO Amount**  
120.00

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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</tr>
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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:** 0000012413
Mikler, Armin R
5012 Golden Cir
Denton TX 76208-3552
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002585  
Davis, Jerome Jay  
1225 Rio Grande Dr  
Benbrook TX 76126-4200  
United States

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Attention: Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**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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<tr>
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<td>Reimbursement for purchase of business-related meals</td>
<td></td>
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<td>EA</td>
<td>564.53</td>
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**Total PO Amount**  
564.53

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**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, 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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**Payment Terms**  
1 Day Pay  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

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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

**University of North Texas**  
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:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

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**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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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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<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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<td>Plane ticket</td>
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Schedule Total 1659.36

Total PO Amount 1659.36
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010104  
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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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Buyer:** Laduke, Rebecca A  
940/369-5500  
Laduke@untsystem.edu

**Supplier:** 0000010104  
Batalla, Mary  
1113 Meadow Creek Dr Apt 224  
Irving TX 75038  
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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Denton TX 76205  
United States

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Supplier: 0000054230  
Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1000.00

Total PO Amount 1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**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**  
1000.00

**Total PO Amount**  
1000.00

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**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:** Engineering Dean's Office  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
109.80

**Total PO Amount**  
109.80

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Schedule Total

| 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

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United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Campisi Restaurant | | 1.00 | EA | 191.71 | 191.71 | 06/26/2018 |

**Schedule Total**  
191.71

**Total PO Amount**  
191.71

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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:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
188.60

**Total PO Amount**  
188.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
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**  
50.00

**Total PO Amount**  
50.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000059135
Burton, Lauren Kimberly
700 Hercules Ln Apt 201
Denton TX 76209-7713
United States

SUPPLIER: 0000059135
Burton, Lauren Kimberly
700 Hercules Ln Apt 201
Denton TX 76209-7713
United States

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Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 253.75

Total PO Amount 253.75

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<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
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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: 0000060923  
West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States

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United States

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**Schedule Total**  
535.83

**Total PO Amount**  
535.83

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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

**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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**Schedule Total**

20.95

**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**  
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**Suppliers:**

- **Supplier:** 0000002663  
  Kansas State University  
  McNair Scholars Program  
  201 Holton Hall  
  Manhattan KS 66506  
  United States

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**Attention:** Chapman 800853  
**Bill To:** UNT System Business Service Center  
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United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPPLICATE

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<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:
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
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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for working dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>07/11/2018</td>
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</table>

**Schedule Total**

265.00

**Total PO Amount**

265.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003805  
Parrish, Sara  
2201 Nicholas  
Waco TX 76712  
United States

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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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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Payment for PSG scoring</td>
<td></td>
<td>9.00</td>
<td>HR</td>
<td>25.00</td>
<td>225.00</td>
<td>07/17/2018</td>
</tr>
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</table>

**Schedule Total**  
$225.00

**Total PO Amount**  
$225.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
0000003865

### Line-Sch  
1 - 1

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<th>Due Date</th>
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<td>HR</td>
<td>25.00</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<td>Siller- Workshop Reimbursement Fee</td>
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<td>1.00</td>
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<td>50.00</td>
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<td>07/17/2018</td>
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**Schedule Total**: 50.00

**Total PO Amount**: 50.00
**Purchase Order**

**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Yu- Lunch USG Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>440.59</td>
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<td>07/17/2018</td>
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</table>

**Schedule Total**  
440.59

**Total PO Amount**  
440.59

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**Authorized Signature**
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:  
International Affairs-Gen

Bill To:  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I907 Filing Fee</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
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Schedule Total  
1225.00

Total PO Amount  
1225.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>CPR training for Karen Dean</td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>07/19/2018</td>
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**Schedule Total**

|  | 99.00 |

**Total PO Amount**

<p>|  | 99.00 |</p>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep 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></td>
<td></td>
<td>92.56</td>
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</tr>
<tr>
<td>2</td>
<td>Adult beverages with dinner 7/9/18</td>
<td>1.00</td>
<td>EA</td>
<td>30.48</td>
<td>30.48</td>
<td>07/19/2018</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>30.48</td>
<td></td>
</tr>
<tr>
<td>3</td>
<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>
<td>33.96</td>
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<td></td>
<td><strong>157.00</strong></td>
<td></td>
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</table>
Supplier: 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

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Attention: Engineering-Dean's Off
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1</td>
<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>5850.00</td>
<td>5850.00</td>
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Schedule Total 5850.00

Total PO Amount 5850.00
Purchase Order

**Supplier:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

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**Attention:** Psychology

**Bill To:**
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Denton TX 76205
United States

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<td>Go Sharps July</td>
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<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td>07/20/2018</td>
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**Schedule Total**
70.00

**Total PO Amount**
70.00

Authorized Signature
**Purchase Order**

**Suppliers:**
- **0000007154**
  - Castillo, Jesus Isabel
  - 307 East Main St
  - Florence, TX 76527
  - 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:** Psychology

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Buyer:**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Tax Exempt?**
- Yes

**Line-Sch**

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<td>consulting PSG Set up Invoice 12</td>
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<td>250.00</td>
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**Total PO Amount**

- 250.00

**Schedule Total**

- 250.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016733
Pantawane, Mangesh
Vyankat
8859 High Mill Ave NW
Canal Fulton OH 44614-9351
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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<tbody>
<tr>
<td>1 - 1</td>
<td>Dan's Meat and</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.48</td>
<td>58.48</td>
<td>07/20/2018</td>
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<tr>
<td></td>
<td>Produce - 7/11/18</td>
<td></td>
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<td></td>
<td></td>
<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>Wal-Mart - 7/10/18</td>
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<td>1.00</td>
<td>EA</td>
<td>9.27</td>
<td>9.27</td>
<td>07/20/2018</td>
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**Total PO Amount**

67.75
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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United States

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<td>1.00</td>
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<td>900.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000058898 | Texas Assn of Social Work Deans Directors  
|-----------------------|---------------------------------------------  
| MSU, Martin Hall 104, 3410 Taft Blvd  
Wichita Falls TX 76308  
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 |

| 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 |

**Purchase Order**  
NT752-0000212274  
07-23-2018

<table>
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<tr>
<td>NT752-0000212274</td>
<td>30 days</td>
<td>Dest, prepay &amp; add GROUND</td>
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</tr>
</tbody>
</table>

| Buyer: Barraza,Ashley | Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |

| Buyer: Barraza,Ashley | Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add GROUND

**Ship Via** GROUND

| Supplier: 0000058898 | Texas Assn of Social Work Deans Directors  
|-----------------------|---------------------------------------------  
| MSU, Martin Hall 104, 3410 Taft Blvd  
Wichita Falls TX 76308  
United States |

### Line Item

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<tr>
<td>1 - 1</td>
<td>TASW Association Dues</td>
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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<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>50.00</td>
<td>HR</td>
<td>18.00</td>
<td>900.00</td>
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Purchase Order

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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000016753 Peterson, Alan L 14 Birchbrook San Antonio TX 78254 United States

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<table>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Alan Peterson Invoice</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
### Purchase Order

**Purchase Order**

**NT752-0000212365**

**Date:** 07-25-2018

**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

**Currency:**


---

**Supplier:** 0000016752

Dolan, Diana C

1901 Holly Hill Dr

Austin TX 78746

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>Line-Sch</th>
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<td>1.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
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
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1112 Dallas Dr., Ste. 4200
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United States

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Total PO Amount 10000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**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>Due Date</th>
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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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<th>Extended Amt</th>
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# Purchase Order

**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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<tr>
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<td>77 Sugar Creek Center Blvd</td>
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<td>Sugar Land TX 77478</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
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| Total PO Amount | 250.54 |

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
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<td>Meal with sponsor</td>
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Schedule Total

Total PO Amount 88.14
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print
- **Purchase Order**: NT752-0000212519
- **Date**: 07-30-2018
- **Revision**: 

### Payment Terms
- **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: 0000011902
**University of Nevada Reno**
Controllers Office MS 0124
Reno NV 89557
United States

### This is not a valid Purchase Order.
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### Attention: Mittler Invoice
### 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 February 06, 2018 LC/MS (Digest, C18 and Analysis) 36.00 EA 261.00 9396.00 07/30/2018

Schedule Total 9396.00

2 - 1 February 06, 2018 LC/MS Phosphopeptide Enrichment 36.00 EA 94.25 3393.00 07/30/2018

Schedule Total 3393.00

Total PO Amount 12789.00
## Purchase Order

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States  

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

**Attention:** Chemistry  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
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<td>Meal reimbursement- receipt attached</td>
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**Schedule Total**  
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**Total PO Amount**  
90.54  

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**Payment Terms:**  
30 days  

**Freight Terms:**  
Dest, prepay & add  

**Ship Via:**  
GROUND  

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**DUPLICATE**  

**Purchase Order:** NT752-0000212535  
**Date:** 07-30-2018  

**Dispatch Via Print**  

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016712  
Max Planck Institut fur Kohlenforschung  
Kaiser-Wilhelm-Platz 1  
Mulheim a d Ruhr 45470  
Germany

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

274.00

**Total PO Amount**

274.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

**Buyer:** Barraza, Ashley  
Barraza@untsystem.edu

**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

---

**Purchase Order**  
**NT752-0000212640**  
**08-02-2018**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

**Buyer:** Barraza, Ashley

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**Schedule Total**  
268.00

**Total PO Amount**  
268.00

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**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:** 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?

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**Schedule Total** 9.31

| 2        | 1/4-5/8 Clamp          |                |        | 4.00    | EA  | 1.29     | 5.16        | 08/03/18|

**Schedule Total** 5.16

| 3        | Airline Tubing         |                |        | 9.00    | EA  | 3.12     | 28.08       | 08/03/18|

**Schedule Total** 28.08

| 4        | 3\(^\circ\) DWV SANI TEE HXHXH |        |        | 4.00    | EA  | 3.76     | 15.04       | 08/03/18|

**Schedule Total** 15.04

| 5        | 3\(^\circ\) DWV EL 90DEG HXH |        |        | 2.00    | EA  | 2.86     | 5.72        | 08/03/18|

**Schedule Total** 5.72

| 6        | 8\(^\circ\) BLK UV RESIST CABLE TIE 1000pk |        |        | 1.00    | EA  | 23.69    | 23.69       | 08/03/18|

**Schedule Total** 23.69

| 7        | #012 SS CLAMP 1/2"x1-1/4" DIA 10PK |        |        | 1.00    | EA  | 7.86     | 7.86        | 08/03/18|

**Schedule Total** 7.86

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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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<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:** 0000010939
Harried, Brittany
2216 W Hickory St Apt 1
Denton TX 76201
United States

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**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

**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 | 4.99         |
| Schedule Total | 0.99         |
| Schedule Total | 9.69         |

**Total PO Amount**

| Total PO Amount | 110.53       |
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014760  
Adams, Shawn E  
902 S 5th St Apt 1  
Sanger TX 76266-5523  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**: 226.65

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

---

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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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**DUPLICATE**

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Supplier:** 0000015567
Cannon, Ashley Elisabeth
2404 Creekdale Dr
Denton TX 76210-3632
United States

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<td>1-1</td>
<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
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**Schedule Total**

| Total PO Amount | 63.87 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
132.88

**Total PO Amount**  
132.88
Purchase Order

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</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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<tr>
<td>Attention: Kinesiology, Health Promo, &amp; Rec</td>
<td></td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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Supplier: 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
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<td>1.00</td>
<td>EA</td>
<td>161.60</td>
<td>161.60</td>
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</tr>
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</table>

Schedule Total 161.60

Total PO Amount 161.60

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017004  
Dewaidi, Mohaned Ali Sr  
1117 Greenbend Dr  
Denton TX 76210-8623  
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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<tr>
<td>1 - 1</td>
<td>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
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**Schedule Total**  
57.14

**Total PO Amount**  
57.14

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health 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

<table>
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<tr>
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**Schedule Total** 110.79

**Total PO Amount** 110.79
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<tr>
<td>1 - 1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
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<td>1.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
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**Schedule Total**  
24.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
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**Schedule Total**  
24.00

Authorized Signature
Supplier: 0000013400  
Smith, Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States

Ship To:  
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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?  
Replenishment Option: Standard

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<tr>
<td>more information contract Carla Smith at 214-673</td>
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<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673</td>
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Schedule Total | 107.00 |

Total PO Amount | 179.00 |
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054230  
Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
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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<tr>
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<td>100+ hours of collaboration</td>
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<td>1035.00</td>
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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
United States

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>100+ hour collaborative participation</td>
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**Schedule Total**

**Total PO Amount**

1035.00
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Dental Order**

**NT752-0000213402**

**Date**
08-17-2018

**Payment Terms**
30 days

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000071761
Oyekwe, Ifeoma
3314 Seabreeze Dr
Rowlett TX 75088
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**
1035.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details
- **Supplier:** 0000015389 Chowdhury, Tonoy  
  1800 N Martin Luther King Jr Blvd Apt 3205  
  Waco TX 76704-1471  
  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

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Purchasing Details

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<td>2</td>
<td>reimbursement for lab supplies purchased on ebaby-capa moldable polycaprolactone polyester</td>
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### Additional Information
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- **Tax Exempt ID:**
- **Replenishment Option:** Standard
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<tr>
<td>City</td>
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<tr>
<td>State</td>
<td>TX</td>
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<tr>
<td>Zip Code</td>
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<tr>
<td>Country</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>100+ hours collaboration participation</td>
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Schedule Total 1035.00

Total PO Amount 1035.00
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<th>Line-Sch</th>
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Schedule Total 1000.00

Total PO Amount 1000.00
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<td>Dest, prepay &amp; add</td>
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</tbody>
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### Buyer

<table>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000021113**
Walker, Joseph
1122 Egan St
Denton TX 76201-2731
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Kinesiolgy, Hlth Promo, & Rec

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**No**

### Line-Sch

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<tr>
<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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<td>1 - 1 Reimbursement for purchase of equipment parts</td>
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<td>126.35</td>
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### Schedule Total

126.35

### Total PO Amount

126.35
**Purchase Order**

**From:** University of North Texas  
**Address:** UNT System Business Service Center, Denton, TX 76205, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crossley - lowes  
**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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**Total PO Amount:** 331.63
# 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

<table>
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<tr>
<td>1 - 1</td>
<td>Dinner with visitors from DAHEZB group July 28</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

Authorized Signature
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<td>Kenwood NX-P1302AUK Radio</td>
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<td>2940.00</td>
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<td>2 - 1</td>
<td>Digital Upgrade to Radios - First 4 Channels Analog to</td>
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<td>14.00</td>
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<td>KMB-28AK Six Slot charger</td>
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<td>175.00</td>
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Total PO Amount: 3794.00
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<td>1 - 1</td>
<td>MBB Championship Rings</td>
<td>65.00</td>
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<td>184.00</td>
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<td>MBB Championship pendant</td>
<td>21.00</td>
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<td>Basic Package</td>
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<td>Shipping and Handling</td>
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<td>EA</td>
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**Total PO Amount**: 15909.00
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Cryohistology</td>
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<td>EA</td>
<td>1101.75</td>
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<td>06/22/2023</td>
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**Schedule Total**

1101.75

**Total PO Amount**

1101.75

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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
**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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<td>06-22-2023</td>
<td>1 - 2024-03-07</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>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:** 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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<tr>
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<td>MM9C3LL/A</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

Schedule Total | 562.27 |

|             |                |           | S7834LL/A       |        | 1.00     | EA   | 101.05   | 101.05       | 06/22/2023 |
|             |                |           | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018) |

Schedule Total | 101.05 |

|             |                |           | MU8P2AM/A       |        | 1.00     | EA   | 119.60   | 119.60       | 06/22/2023 |
|             |                |           | Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) |

Schedule Total | 119.60 |

Total PO Amount | 782.92 |

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Authorized Signature
# Purchase Order

**Company:** University of North Texas  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States

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<table>
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<th>Revision</th>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

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**Supplier:** 0000001390  
**Address:** SHI Government Solutions Inc  
**Location:** PO Box 847434  
**City:** Dallas TX 75284-7434, United States

---

**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**Location:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205, United States

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**Excise Registration Code:** 2023-1027

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Authorized Signature**
**Purchase Order**

**Date**: 06-26-2023  
**Revision**: 1 - 2024-03-07

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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**: 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Neely Shirey  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1450

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<tr>
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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**
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<td>Terrell Painting -</td>
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Total PO Amount: 289466.07

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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
## 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:** 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

### Line-Sch

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<td>Width 96 in Height 48 in Frame</td>
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<td>Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
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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
- 249.18
- 936.07
- 0.00

**Authorized Signature**
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This document is reproduced for reporting purposes only.

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
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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**Schedule Total**: 39076.00

**Total PO Amount**: 39076.00

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**Authorized Signature**

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**Purchase Order**

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Schedule Total: 31250.00

Total PO Amount: 31250.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- 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:** BDI/Chapman Lab

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| **253.93** |

**Total PO Amount:**

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Total PO Amount: 2759.90
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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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**Schedule Total**  
7.80

**Total PO Amount**  
7.80

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**Authorized Signature**  

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**NOTES:**

- All communications should include this PO number: NT752-NT00000092
- Item description includes reducing bushing, stainless steel, 316, class 150, pipe schedule 40, male NPT 1/4 in, 27 1/8 in female NPT 1/8 in, 300 psi maximum operating pressure.
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 87.09
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer</td>
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<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1014

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**Schedule Total**

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**Total PO Amount**

2992.00

**Authorized Signature**
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Schedule Total

Total PO Amount

18750.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**
NT752-NT00000112
06-29-2023

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**Total PO Amount:** 69112.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

**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@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

30.00

**Total PO Amount**

976.38

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Schedule Total 30.48

Schedule Total 20.89

Schedule Total 239.32

Schedule Total 146.15

Schedule Total 480.20
### 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:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Gail Krueger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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Excise Registration Code: 2023-1482

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Purchase Order

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007273
Assn for Educational Communications and Technology
320 W 8th St Ste 101
Bloomington IN 47404-3745
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Michell Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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Total PO Amount: 184494.84
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**State Auditor's Office**
PO Box 12067
Austin TX 78711-2067
United States

---

**Supplier:** 0000013958
State Auditor's Office
PO Box 12067
Austin TX 78711-2067
United States

**Ship To:**
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**Attention:** Gylynn Hanson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**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**  
27598.00

**Schedule Total**  
13280.00

**Schedule Total**  
1430.00

**Total PO Amount**  
42308.00
## Purchase Order

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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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<tr>
<td>Supplier:</td>
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<tr>
<td>AMAZON COM INC</td>
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<td>Grand Forks ND 58201</td>
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<td>Donovan Ford</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Lorena, Rebecca A  
Phone: 940/369-5500  
Email: Rebecca.Laduke@untsystem.edu

**Supplier:** AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
**Purchase Order**

### 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:** 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:** Jana Watkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
2363.09

| 2 - 1     | S7844LL/A        |        | 1.00     | EA  | 358.16   | 358.16       | 07/03/2023 |
|           | AppleCare+ - extended service agreement - 3 years - carry-in | | | | | |

**Schedule Total**  
358.16

**Total PO Amount**  
2721.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**  
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|             |                |                       |          |                  |        |          |      |          |             |         |

**Schedule Total**  
336.00

**Total PO Amount**  
2016.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**UCN**

**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:** 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

Schedule Total: 1341.85

**Excise Registration Code:** 2023-1027

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Schedule Total: 1341.85

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Schedule Total: 11815.45

Total PO Amount: 13157.30

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Authorized Signature
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Schedule Total 1512.33

Schedule Total 206.12

Total PO Amount 1718.45
# Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**Purchase Order**
**NT752-NT00000224**
**07-05-2023**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940-369-5500
Owain.Snyder@untsystem.edu

---

**Supplier:** 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

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**Excise Registration Code:** 2023-1466

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Schedule Total: 8346.00

Total PO Amount: 48306.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier**

| 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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# Purchase Order

**Purchase Order**  
NT752-NT00000237  
07-06-2023

**Payment Terms**  
30 days

**Freight Terms**  
Ship Via GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500 Owain. Snyder@untsystem.edu

---

**Supplier:** 0000051229
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
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:** 2022-2031

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** 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

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** 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

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7 - 1  Adapter with External M25 x 0.75 Threads and Internal SM1 Threads

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8 - 1  Adapter with External RMS Threads and Internal SM1 Threads

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9 - 1  Adapter with External SM05 Threads and Internal SM1 Threads

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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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<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:** Nancy Ellis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
6603.60

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## 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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**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:** 3378.97

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**Schedule Total:** 672.41

**Schedule Total:** 931.10

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**Schedule Total:** 112.76

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Schedule Total: 112.76

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**TAX EXEMPT ID:**  
**REPLENISHMENT OPTION:** Standard

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**TOTAL PO AMOUNT** 20555.96

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**AUTHORIZED SIGNATURE**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00000275  
**Date**  
08-09-2023  
**Revision**  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:**  
0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007  
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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**Line-**  
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**Tax Exempt?**  
**Item/Description**  
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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

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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**  
32759.53

**Authorized Signature**

---

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**Purchase Order**

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- **Schedule Total:** 3378.97
- **Schedule Total:** 82.73
- **Schedule Total:** 672.41
- **Schedule Total:** 931.10
- **Schedule Total:** 443.77
- **Schedule Total:** 112.76
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<th>Supplier: 0000012874 Cloud Ingenuity LLC 4100 International Pkwy Ste 1100 Carrollton TX 75007 United States</th>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Penny Light

**Excise Registration Code:** 2023-1027

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| 1 - 1 | MNW83LL/A
16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools | | 1.00 | EA | 2363.09 | 2363.09 | 07/07/2023 |
| | | | | | | | |
| Schedule Total | | | | | 2363.09 | | |
| 2 - 1 | S7844LL/A
AppleCare+ - extended service agreement - 3 years - carry-in | | 1.00 | EA | 358.16 | 358.16 | 07/07/2023 |
| | | | | | | | |
| Schedule Total | | | | | 358.16 | | |
| **Total PO Amount** | | | | | | | 2721.25 |
**Purchase Order**

**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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**Attention:** Pilar 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** 2534.32

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
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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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1510

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**Schedule Total**  
36190.00

**Total PO Amount**  
36190.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006948
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**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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<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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**Purchase Order**

**Supplier:** 0000000420
Intron Corporation
825 University Avenue
Norwood MA 02062-2643
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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<tr>
<td>1 - 1</td>
<td>[Con] Load cell parts replacement for asset 18402NT</td>
<td>1.00 EA</td>
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**Schedule Total**

| 2 - 1    | [Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT | 1.00 EA | 0.00 | 0.00 | 07/10/2023 |

**Schedule Total**

| 3 - 1    | [Con] Travel/Logistics fee 3 for tensile service for asset 18402NT | 1.00 EA | 0.00 | 0.00 | 07/10/2023 |

**Schedule Total**

| 4 - 1    | [Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets | 1.00 EA | 0.00 | 0.00 | 07/10/2023 |

**Schedule Total**

**Total PO Amount**

7833.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Donovan Ford

---

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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

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

### Excise Registration Code

**Excise Registration Code:** 2023-1026

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---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Velka Vasquez

### Excise Registration Code:
2023-1027

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**Total PO Amount**

| Total PO Amount | 3436.90 |

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**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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**Bill To:** UNT 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:** 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
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

**Excise Registration Code:** 2023-1506

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**Authorized Signature**
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
**UNT System Business Service Center**
Denton TX 76205
United States

### Authorized Signature

---

**DTPLICATE Dispatch Via Print**

- **Purchase Order Date Revision**: NT752-NT00000363 07-11-2023
- **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**: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
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?**

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**Schedule Total** 18823.06

| 2        | Sharp - Professional 86" 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp |               |                | 1.00    | EA  | 7834.30  | 7834.30      | 07/11/2023 |

**Schedule Total** 7834.30

| 3        | 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 |               |                | 1.00    | EA  | 5010.00  | 5010.00      | 07/11/2023 |

**Schedule Total** 5010.00

| 4        | [Con All] Design, Project Mgmt, Installation and On-Site Training |               |                | 1.00    | EA  | 20916.00 | 20916.00     | 07/11/2023 |

**Schedule Total** 20916.00

---

**Authorized Signature**
**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

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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**: 4145.28

**Schedule Total**: 2846.78

**Total PO Amount**: 80464.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 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.  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| **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 |

### DUPLICATE

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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? | 0000023731 | Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States | **Recombinant Human Wnt-3aProtein** | 1.00 | EA | 324.00 | 324.00 | 07/12/2023 |
| | | | **Recombinant Human R-Spondin 1Protein, CF** | 2.00 | EA | 725.60 | 1451.20 | 07/12/2023 |
| | | | **Cultrex Basement Membrane Extract, Type 2** | 5.00 | EA | 265.60 | 1328.00 | 07/12/2023 |
| | | | **Recombinant Human Noggin Protein, CF** | 1.00 | EA | 716.80 | 716.80 | 07/12/2023 |
| | | | **Calcitriol** | 1.00 | EA | 244.00 | 244.00 | 07/12/2023 |
| | | | | | | | **Total PO Amount** | **4064.00** |

**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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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**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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1713.86

| 2 - 1    | Tennis Nutrition  |        |        | 1.00     | EA   | 48.04    | 48.04       | 07/14/2023|

**Schedule Total**

48.04

| 3 - 1    | FB Office Water   |        |        | 1.00     | EA   | 42.72    | 42.72       | 07/14/2023|

**Schedule Total**

42.72

| 4 - 1    | Soccer Nutrition  |        |        | 1.00     | EA   | 71.20    | 71.20       | 07/14/2023|

**Schedule Total**

71.20

| 5 - 1    | WBB Nutrition     |        |        | 1.00     | EA   | 108.60   | 108.60      | 07/14/2023|

**Schedule Total**

108.60

**Total PO Amount**

1984.42

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
**Supplier:** SHI Government Solutions Inc
**Ship To:**
**P.O. Box 847434**
**Dallas TX 75284-7434**
**United States**

**Attention:** Zaiba Ahmed
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Excise Registration Code:** 2023-1027

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DuPont  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

THIS IS NOT A VALID PURCHASE ORDER.  THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.

Supplier: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta, GA 30353-5182  
United States

Buyer: Roys, Jill Kathryn  
Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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Schedule Total: 173.00

Total PO Amount: 173.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Central Receiving  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Schedule Total**  
382.00

**Total PO Amount**  
6525.68

Authorized Signature
**Purchase Order**

**Userinity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036883
AP Gulf states
1600 N Collins Blvd Ste 2000
Richardson TX 75080-3666
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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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States  

**Ship To:**  
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**Attention:** Cheyenne Holcomb/Jafari  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
333.75  

**Total PO Amount**  
333.75  

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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**Schedule Total:** 25000.00

| 2 - 1| 2nd line Subaward | PERFECT | 1.00 | EA | 37069.00 | 37069.00 | 07/14/2023 |

**Schedule Total:** 37069.00

**Total PO Amount:** 62069.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**  
338.78

**Total PO Amount**  
3362.88

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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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Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00000489

**Date:** 07-14-2023

**Revision:**

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000001390

**SHI Government Solutions Inc**

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

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**Attention:** Reuben Castro

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1027

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| 2 - 1     | SGX92LL/A        | 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | 1.00 | EA | 178.57 | 178.57 | 07/14/2023 |
|           |                  |        |          |     |          |              |          |
| Schedule Total |            |        |          |     |          |              | 178.57 |

| 3 - 1     | MNW93LL/A        | Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US | 2.00 | EA | 2552.22 | 5104.44 | 07/14/2023 |
|           |                  |        |          |     |          |              |          |
| Schedule Total |            |        |          |     |          |              | 5104.44 |

| 4 - 1     | 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) | 2.00 | EA | 358.16 | 716.32 | 07/14/2023 |
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**Total PO Amount**: 9580.16
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

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Attention: Roberto Rubio
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000001390 SHI Government Solutions Inc</td>
<td>PO Box 847434 Dallas TX 75284-7434 United States</td>
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<tr>
<td><strong>Excise Registration Code:</strong> 2023-1027</td>
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**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

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**Schedule Total**
2079.45

**Total PO Amount**
2079.45
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Attention:** Febe Moss  
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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**  
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

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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**  
146439.00

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Supplier: 0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

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Attention: Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplied: 0000038402  
Loukus Technologies, Inc.  
58390 Centennial Number 6  
Rd  
Calumet MI 49913-1100  
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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**Schedule Total**  
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**Schedule Total**  
91345.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UUID:** NT752-NT00000508  
**Date:** 07-17-2023  
**Revision:**

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- **30 days**
- **Freight Terms**
- **Dest, prepay & add**
- **Ship Via**
- **GROUND**

**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

**Supplier:** 0000074849  
**Lango Deaf & HoH, LLC**  
**249 W Thornhill Dr**  
**Fort Worth TX 76115-2621**  
**United States**

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

Authorized Signature
| Supplier: 0000069836 Axium Solar Inc | **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: **2023-1499**

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| Schedule Total | | | | | | | | | 950.00 |

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<tr>
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Schedule Total

214.44

1314.68

1020.76

1231.66

9091.36

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 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@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:**
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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

<table>
<thead>
<tr>
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<td>ALLSTEELSPLS-CALM-1--.M586342-.P71--.U-$(3)-.1056--10-$(1)-.UR-28Spl Gun Calm Lounge One Seat</td>
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| 7 - 1    | ALLSTEELSPLS-CALM-2NOARM--.M586344-.P71--.U-$(3)-.1056--10-$(1)-.UR-28Spl Gun Calm Lounge Two Seat Armless | | | | 1.00 | EA | 2639.58 | 2639.58 | 07/17/2023 |

 **Schedule Total**
2639.58

| 8 - 1    | ALLSTEELSPLS-CALM-C--.M586343-.P71--.U-$(3)-.1056--10-$(1)-.UR-28Spl Gun Calm Corner | | | | 1.00 | EA | 2366.96 | 2366.96 | 07/17/2023 |

 **Schedule Total**
2366.96

| 9 - 1    | ALLSTEELAMPTLF30RND--.X-$(L2STD)-.LPE1-.(PES)structure 30" Diameter Round Top Lam | | | | 3.00 | EA | 184.32 | 552.96 | 07/17/2023 |

 **Schedule Total**
552.96

| 10 - 1   | ALLSTEELAMPTXM36G--$( | | | | 3.00 | EA | 299.16 | 897.48 | 07/17/2023 |

**Authorized Signature**
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<td>HON INDUSTRIESHTLC3096HCT P--.N-$(L2STD)-.LPE1-$(L2STD)-.LPE1-$ Preside 30x96 Stndng Collab Tbl w/Part Mod</td>
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</table>

**Notice:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>15</td>
<td>WILSON BAUHAUS INSTALLATION</td>
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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

---

**Supply Information**
- **Supplier:** 0000024050
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Shipper Information**
- **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

**Purchase Order Details**

<table>
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<tr>
<th>Line-Sch</th>
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<td>Willis Library Domino Moves - General Construction Agreement - REPLACE</td>
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<tr>
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<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
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<td>Change Order #1 - Executed by C. Gibson 4/19/2023</td>
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<td>1.00</td>
<td>EA</td>
<td>6805.45</td>
<td>6805.45</td>
<td>07/17/2023</td>
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<td>4 - 1</td>
<td>CO #2-Executed C. Gibson 7/13/23 &amp; CO #3-Executed C. Gibson 10/19/23 &amp; CO #4-Exec C. Gibson 1/16/24</td>
<td></td>
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<td>40295.88</td>
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**Schedule Total**
- 271699.50
- 1.00
- 6805.45
- 40295.88

**Total PO Amount**
- 318801.83
### Purchase Order

**Company Information**

- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Purchase Order Details**

- **Purchase Order Number:** NT752-NT00000550
- **Date:** 07-17-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Supplier:** 0000024050 Terrell Painting & Wallcovering
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Apryl Dane
- **Buyer:** Snyder, Owain Spencer
- **Phone/ Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**Tax Exempt Information**

- **Tax Exempt?**
- **Tax Exempt ID:**

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<td>UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138</td>
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**Schedule Total**

- 113596.95
- 27158.79

**Total PO Amount**

- 140755.74

**Additional Information**

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Authorized Signature**

[Signature]
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<tr>
<td>NT752-NT00000563</td>
<td>07-17-2023</td>
<td>1 - 2024-03-07</td>
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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Freight Terms**
- GROUND

**Ship Via**
- **Buyer**
  - Snyder, Owain Spencer
  - Phone/ Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

**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.
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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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<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</td>
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**Schedule Total**
- 500.00

**Total PO Amount**
- 37425.00
**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:**  
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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**  
1176.00

**Total PO Amount**  
1176.00

Authorized Signature
**Purchase Order**

**NT752-NT00000570** 07-17-2023

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**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

<table>
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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>International Shipping Charge for 9 SKaarhoj items</td>
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<tr>
<td>5 - 1</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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Schedule Total: 5837.75  
Schedule Total: 14957.75  
Schedule Total: 899.00  
Schedule Total: 260.00  
Schedule Total: 264.00

Authorized Signature
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

<table>
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<td>Optical to Electrical / Electrical to Optical Converters</td>
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Schedule Total | 3000.00 |

|             | 7-1      | UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors |                      | 1.00     | EA  | 2990.00  | 2990.00     | 07/17/2023 |

Schedule Total | 2990.00 |

|             | 8-1      | UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors |                      | 1.00     | EA  | 3139.50  | 3139.50     | 07/17/2023 |

Schedule Total | 3139.50 |

|             | 9-1      | Rasterizer |                      | 1.00     | EA  | 0.00     | 0.00        | 07/17/2023 |

Schedule Total | 0.00 |

|             | 10-1     | Infinitsty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Multi Render |                      | 1.00     | EA  | 49995.00 | 49995.00    | 07/17/2023 |

Schedule Total | 49995.00 |
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**SHIP TO:**

**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

<table>
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<td>Infinity Set Dedicated workstation</td>
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<td>Infinity Set + Track onsite Installation</td>
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<td>Maintenance Infinity Set + Track License - Year 1</td>
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<td>3995.00</td>
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**Total PO Amount:** 106173.00

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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>Dell Latitude 5440 i5,16, 256</td>
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<td>1650.90</td>
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<td>Dell 24 USB-C Hub Monitor</td>
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**Schedule Total**  
4952.70

**Schedule Total**  
1500.00

**Total PO Amount**  
6452.70

---

**Authorized Signature**
purchase order

Authorization of Signature

purchase order

payment terms

freight terms

ship via

buyer

phone/email

currency

supplier:

0000038376 william deshazer photography llc

1108 jennings st

nashville tn 37208-1140 united states

ship to:

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attention:

hannah kronenberger

bill to:

unt system business service center

send invoices to:

invoices@untsystem.edu

1112 dallas dr., ste.

4200

denton tx 76205

united states

replenishment option:

standard

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schedule total

1500.00

total po amount

1500.00

authorized signature
Purchase Order

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Total PO Amount: 5945.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033402
ScienceDocs Inc.
46-E Peninsula Center Dr.
#509
Rolling Hills Estates CA
90274
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Albert Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 2325.00

Total PO Amount 2325.00
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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<td>Solo New York Bond Slim 17&quot; Laptop Sleeve - Black</td>
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<td>ACCESS POINT, INDOOR, AP-515 (US) UNIFIED</td>
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<td>SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E- LTU</td>
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# 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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<th>Quantity</th>
<th>UOM</th>
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**DUPLICATE**  
**Dispatch Via Print**

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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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<td>1 - 1</td>
<td>1,2-Propanediol, 1kg</td>
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<td>2 - 1</td>
<td>4,4',4',5,5,5',5'-Octamethyl-2,2''-bi-(1,3,2-dioxaborolane), 100g</td>
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<td>3 - 1</td>
<td>Bis(triphenylphosphine) palladium(II) dichloride, 5g</td>
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<td>4 - 1</td>
<td>1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) benzene, 25g</td>
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<td>5 - 1</td>
<td>4-Boronobenzoic acid, 25g</td>
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<tr>
<td>6 - 1</td>
<td>Shipping, FedEx</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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<td>Ground</td>
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**Schedule Total**  
18.00

**Total PO Amount**  
170.80

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: CBS Mechanical 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>CBS Mechanical Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>5001 W University Dr</td>
<td>Denton TX 76207</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Bill To:**

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code:** 2022-2162

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT PAC Subgrade Water Intrusion - General Construction Agreement - REPLACE 251224</td>
<td>2022-2162</td>
<td>1.00</td>
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<td>Standard</td>
<td>354135.93</td>
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<td>07/20/2023</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
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<td>Standard</td>
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<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 5/22/2023</td>
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<td>Change Order #2 - Executed by C. Gibson 7/13/2023</td>
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**Schedule Total**

- **354135.93**
- **7940.83**
- **13422.19**
- **27405.46**

**Total PO Amount**

- **402904.41**
Purchase Order

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<td>Service Form Request</td>
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Schedule Total

22556.76

12085.44

Total PO Amount 34642.20

Supplier: 0000004064
Dell Marketing L P
One Dell Way
Round Rock TX 78682
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
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

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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>510.00</td>
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**Shipment Details**

- **Supplier:** 0000071105 Hogentogler&Co Inc
9515 Gerwig Ln Ste 109
Columbia MD 21046
United States

- **Ship To:**
  - This is not a valid Purchase Order.
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- **Attention:** Russell Jordan
- **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

- **Authorized Signature**
### Purchase Order

**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

**Buyer:** Morales,Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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**Total PO Amount:** 8219.89

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Purchase Order

Authorized Signature

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: 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 SubAward UTA GF30172

Schedule Total

Total PO Amount

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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### Attention: Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Traditions: 8x8 Roll Up Door</td>
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<td>10 - 1</td>
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<td>12 - 1</td>
<td>Eagle Point: Base Price: 12'x25'</td>
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**Schedule Total: 544.50  
100.00  
1451.00  
100.05  
1246.51  
922.68**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000038452  
  Infinity Carports, Inc  
  7977 State Highway 19  
  Edgewood TX 75117-5407  
  United States

## Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Attention:** Hillary Wells

## 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?** Standard

## Tax Exempt ID
- **Tax Exempt ID:** Replenishment Option: Standard

## Line Item Details
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<tr>
<td>13 - 1</td>
<td>Eagle Point: Side Height: 9'</td>
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<td>14 - 1</td>
<td>Eagle Point: Left Side: Fully Enclosed</td>
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**Schedule Total:**
- 205.02
- 332.02
- 332.02
- 729.02
- 729.02
- 529.52
### Purchase Order

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 13314.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** 119839.87

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**Schedule Total** 2797.60

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<td>Pending Change Orders</td>
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**Schedule Total** 0.01

**Total PO Amount** 122637.48
## Change Order - Reprint

**Purchase Order**

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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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**Total PO Amount** 2650.00

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**Supplier:** 0000005152
Vac-Tec, Inc.
301 Skyway Dr
Euless TX 76040-4346
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**Duplicate Dispatch Via Print** 
**Purchase Order Date:** 07-21-2023
**Revision:**

---

**Tax Exempt Option:** Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

### Tax Exempt?

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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038366 | Miller, Austin  
|-----------------------|-----------------  
| Address: 301 Binns Ave  
Richmond VA 23225-6805  
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 |

| Tax Exempt? | | Tax Exempt ID: | | Ship To: | | Attention: Karina Saucedo | | Replenishment Option: Standard |
|-------------|-------------------|----------------|-----------------|-------------------|-----------------|-------------------|-------------------|

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**Schedule Total**  
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**Total PO Amount**  
13625.00

Authorized Signature
**Purchase Order**

**CHANCE ORDER - REPRINT**

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<td>30 days</td>
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<td>GROUND</td>
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**Buyer**

Snyder, Owain Spencer 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier**: 0000005071 Texas AirSystems, LLC 6029 Campus Circle Dr W Ste 100 Irving TX 75063-2768 United States

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**Attention**: 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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<th>PO Price</th>
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<td>Thermal In Motion Trailer Package</td>
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**Total PO Amount** 174823.00

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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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
Purchase Order

Purchase Order Date: 07-26-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

Ship To: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1624

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<td>1 - 1</td>
<td>Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement</td>
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Schedule Total 23596.82

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Schedule Total 0.01

Total PO Amount 23596.83

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>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
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

**Excise Registration Code:** 2023-1460

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<td>Clark Hall MEP - General Construction Agreement</td>
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**Total PO Amount**

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<td>IDSA Membership</td>
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Total PO Amount

1200.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Buyer</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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

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<tr>
<td>1</td>
<td>Service Form Request</td>
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<td>28800.00</td>
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Schedule Total 28800.00

Total PO Amount 28800.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000038537  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
<th>Extended Amt</th>
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<tr>
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<td>SubAward Tuscaloosa Public Library</td>
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<td>07/27/2023</td>
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**Schedule Total**  
6496.00

**Total PO Amount**  
6496.00
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: 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
Schedule Total
Total PO Amount

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<th>Due Date</th>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
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Total PO Amount 9448.00
Purchase Order

DENTON - TX 76205

UNIVERSITY OF NORTH TEXAS

UNIVERSITY OF NORTH TEXAS

Denton TX 76205

United States

Authorized Signature

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)</td>
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<td>13.00</td>
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<td>990.44</td>
<td>12875.72</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>SI# B4VL39 Dell Latitude 7320 Detachable</td>
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<td>Dell Latitude 7320 Detachable Travel Keyboard and Pen</td>
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<td>170.00</td>
<td>340.00</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>
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<td>EA</td>
<td>58.86</td>
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Schedule Total: 12875.72

Schedule Total: 455.00

Schedule Total: 3400.00

Schedule Total: 340.00

Schedule Total: 117.72
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
25278.74

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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>940/369-5500</td>
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<td><a href="mailto:owain.snyder@untsystem.edu">owain.snyder@untsystem.edu</a></td>
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**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0954

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1        | BLB Fire Curtain Wall  
- Nouveau - General Construction Agreement - REPLACE  
255853 |             |              | Standard            | 1.00     | EA   | 10645.06 | 10645.06    | 07/28/2023 |

**Schedule Total**  
10645.06

| 2 | Original Bonds & Change Order #2 & Change Order #3 |             |              | Standard            | 1.00     | EA   | 28314.88 | 28314.88    | 07/28/2023 |

**Schedule Total**  
28314.88

| 3 | 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
**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:** Carl Parson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1649

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>17233.53</td>
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<td>07/28/2023</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

**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

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<th>Schedule Total</th>
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| 1 - 1    | Install Gas Bollards  
Main Campus - General Construction Agreement |  | 1.00 | EA | 358492.00 | 358492.00 | 07/28/2023 | 358492.00 |
| 2 - 1    | Payment & Performance Bonds |  | 1.00 | EA | 8962.00 | 8962.00 | 07/28/2023 | 8962.00 |
| 3 - 1    | Pending Change Orders |  | 1.00 | EA | 0.01 | 0.01 | 07/28/2023 | 0.01 |

**Total PO Amount**  
367454.01

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373</td>
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<td>382668.13</td>
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<tr>
<td>2</td>
<td>Payment &amp; Performance Bonds</td>
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<td>EA</td>
<td>2309.87</td>
<td>2309.87</td>
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<td>Change Order #1 - Executed on 7/27/23</td>
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**Schedule Total**

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<tr>
<td>1</td>
<td>Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373</td>
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**Total PO Amount** 401004.04

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**Excise Registration Code:** 2023-1253

**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

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000073466  
United Scope LLC dba AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
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

### Ship To:  
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### Tax Exempt?

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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<td>EA</td>
<td>503.99</td>
<td>503.99</td>
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### Schedule Total

| Schedule Total | 503.99 |

### Total PO Amount

| Total PO Amount | 503.99 |
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE  
**Purchase Order**: NT752-NT00000775  
**Date**: 07-28-2023  
**Revision**: DUPLICATE Dispatch Via Print

### 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:  
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

### Line-Sch Tax Exempt ID: Tax Exempt? Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tbody>
<tr>
<td>1 - 1</td>
<td>BL-ZP-806-BL-GG</td>
<td>TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat</td>
<td>4.00</td>
<td>EA</td>
<td>230.81</td>
<td>923.24</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>2 - 1</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 Weigh</td>
<td>1.00</td>
<td>EA</td>
<td>337.75</td>
<td>337.75</td>
<td>07/28/2023</td>
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<td>3 - 1</td>
<td>PDPBB20000</td>
<td>TK87794817T Inverter</td>
<td>5.00</td>
<td>EA</td>
<td>31.34</td>
<td>156.70</td>
<td>07/28/2023</td>
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**Schedule Total**: 923.24

**Schedule Total**: 337.75

**Schedule Total**: 156.70

---

**Authorized Signature**
## Purchase Order

**SUPPLIER:** Mavich Grainger Products  
**Address:** 525 Commerce St  
**City:** Southlake TX 76092  
**Country:** United States

**SHIP TO:**  
**Address:**  
**City:**  
**Country:** United States

### Order Details

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>4 - 1</td>
<td>MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>195.03</td>
<td>390.06</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>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</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>333.23</td>
<td>333.23</td>
<td>07/28/2023</td>
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<tr>
<td>6 - 1</td>
<td>TR87794820T SHIPPING FEES 10N665</td>
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**Total PO Amount:** 2140.98
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<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>
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<table>
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<tr>
<th>Supplier: 0000024050 Terrell Painting &amp; Wallcovering 711 S Elm St Denton TX 76201-6009 United States</th>
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<tr>
<th>Attention: Allison Agate</th>
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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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**Excise Registration Code:** 2023-1625

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<tr>
<td>1 - 1</td>
<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
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**Schedule Total** 116862.33

| 2 - 1    | Payment & Performance Bonds |  | 1.00 | EA | 2668.00 | 2668.00 | 07/28/2023 |

**Schedule Total** 2668.00

**Total PO Amount** 119530.33
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<tr>
<td>1 - 1</td>
<td>95048-500 KIT CDNA SUPERMIX QSCRIPT 500REACTION</td>
<td>1.00 EA</td>
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**Schedule Total**  
2524.26

**Total PO Amount**  
2524.26
## 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

### Bill 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  
TAS Review  
1.00 EA  
450.00  
450.00  
07/31/2023  
Schedule Total  
450.00

2 - 1  
TAS Inspection of facility after construction is complete  
1.00 EA  
550.00  
550.00  
07/31/2023  
Schedule Total  
550.00

3 - 1  
TDLR filing/administrative fee  
1.00 EA  
200.00  
200.00  
07/31/2023  
Schedule Total  
200.00

4 - 1  
Meetings as needed  
1.00 EA  
300.00  
300.00  
07/31/2023  
Schedule Total  
300.00

Total PO Amount  
1500.00

---

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Attention: Leslie Gatson
**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:** 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

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<tr>
<td></td>
<td>1 - 1</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

<table>
<thead>
<tr>
<th>Supplier: 0000025459 Bragg Trailers LLC</th>
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<tbody>
<tr>
<td>8451 West University Drive</td>
</tr>
<tr>
<td>Denton TX 76207</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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**Schedule Total:** 6687.27

| Schedule Total | 75.00 |
| Schedule Total | 33.00 |
| Schedule Total | 54.00 |
| Schedule Total | 11.50 |
| Schedule Total | 7.50 |

Authorized Signature
# Purchase Order

**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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Replenishment Option |
|----------|------------------|--------|----------|------|----------|--------------|----------------|-----------------|---------------------|---------------------|
| 7 - 1    | [Con]E-Tag       |        | 1.00     | EA   | 5.00     | 5.00         | 07/31/2023     | 5.00            | 7.50                | Standard            |
| 8 - 1    | [Con]Process & Handling Per State | | 1.00 | EA | 4.75 | 4.75 | 07/31/2023 | 4.75 | Schedule Total |

**Total PO Amount** 6878.02

---

*Authorized Signature*
**Purchase Order**

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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount**

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**Purchase Order**

**DENTON TX 76205**

**Title:** Purchase Order

**Untitlated**

**Company:** University of North Texas

**Address:**
- **Address:** UNT System Business Service Center
- **City:** Denton
- **State:** TX
- **Postal Code:** 76205
- **Country:** United States

**Details:**
- **Purchase Order Number:** NT752-NT00000814
- **Purchase Order Date:** 07-31-2023
- **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
- **Address:** 3110 Antoine Dr
- **City:** Houston
- **State:** TX
- **Postal Code:** 77092
- **Country:** United States

**Attention:** This is not a valid Purchase Order. This document is reproduced only for reporting purposes.

**Ship To:**
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Address:** 3110 Antoine Dr
- **City:** Houston
- **State:** TX
- **Postal Code:** 77092
- **Country:** United States

**Bill To:**
- **Address:** UNT System Business Service Center
- **City:** Denton
- **State:** TX
- **Postal Code:** 76205
- **Country:** United States

**Send Invoices to:** invoices@untsystem.edu

**Excise Registration Code:** 2023-1026

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- **Total:** 68.48
- **Line:** 3
- **Total:** 313.89
- **Line:** 4
- **Total:** 122.10
- **Line:** 5
- **Total:** 166.00
- **Line:** 6
- **Total:** 188.82

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**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

---

**Excise Registration Code:** 2023-1026

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Qty**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Ship To:** This is not a valid Purchase Order.  
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**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| Total PO Amount | 3448.79 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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: Donovan Ford
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 0000038603

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**

- $593.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 0.00

Total PO Amount 19425.06
**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

<table>
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**Total PO Amount**  
980686.81  

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**Authorized Signature**
## 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:
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

### Line| Item/Description                              | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>Moves from Frisco and Internally at ESSC</td>
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**Schedule Total**
28140.00

| 2   | Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus | 1.00 | EA  | 6616.00 | 6616.00  | 08/03/2023 |

**Schedule Total**
6616.00

| 3   | MISC & Change Request for $1,436.80          | 1.00     | EA  | 2316.80 | 2316.80  | 08/03/2023 |

**Schedule Total**
2316.80

**Total PO Amount**
37072.80

---

Authorized Signature
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009218 Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

7511.90
**Purchase Order**

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**Total PO Amount** 1329.66

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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>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:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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### Line-Sch  
**Item/Description**  
1 - 1 UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239

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**Schedule Total**  
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**Schedule Total**  
22687.06

**Total PO Amount**  
774380.46

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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

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1695

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**Schedule Total** 16872.00

| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 1008.00 | 1008.00 | 08/04/2023 |

**Schedule Total** 1008.00

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/04/2023 |

**Schedule Total** 0.01

**Total PO Amount** 17880.01

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027320
Eurofins Genomics, LLC
12701 Plantside Drive
Louisville KY 40299
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
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 | Eurofins Services | | 1.00 | EA | 5000.00 | 5000.00 | 08/04/2023

**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00000903 08-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000034768
Thomas Judd Photography
1009 W Oak St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1889.87

**Total PO Amount** 1889.87
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**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 | 0.00 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier | Mavich Grainger Products |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Leslie Gatson |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount | 991.40

Authorized Signature

Authorized Signature

Authorized Signature
Purchase Order

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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

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Denton TX 76205
United States

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Attention: Jennifer Cripps

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Schedule Total 4200.00

Total PO Amount 4200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000021991
Ferguson Enterprises
1021 Shady Oaks Dr
Denton TX 76205
United States

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**Bill To:** UNT System Business Service Center
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4200
Denton TX 76205
United States

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### 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 |
| Bill To: UNT System Business Service Center  
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Denton TX 76205  
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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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Total PO Amount**  
3362.00

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Authorized Signature

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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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:** 0000036552  
Hence, Crystal Leigh Couser  
2294 Trevett Dr  
Henrico VA 23228  
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**  
16625.00

**Total PO Amount**  
16625.00

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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000036588
Inge, Katherine J
13633 Twin Team Ln
Midlothian VA 23113-3713
United States

## Ship To:
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## Attention:
Karina Saucedo
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt: Standard

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**Schedule Total**  
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**Total PO Amount**  
18500.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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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**Schedule Total**

24000.00

**Total PO Amount**

24000.00

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Authorized Signature
**Purchase Order**

**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

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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00
# Purchase Order

**Supplier:** 0000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
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

## Change Order - Reprint

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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

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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:** 0000036554  
McDonough,Jennifer Todd  
8788 Osborne Turnpike  
Henrico VA 23231  
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**  
28250.00

**Total PO Amount**  
28250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036673  
Hendricks, Deborah  
3655 River Rd  
Morgantown WV 26501-9616  
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**  
11250.00

**Total PO Amount**  
11250.00

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**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

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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**  
23000.00

**Total PO Amount**  
23000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036676
PAR Workforce Enterprises LLC
162 Steeplechase Ln
Munroe Falls OH 44262
United States

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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**
32500.00

**Total PO Amount**
32500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

**Ship To:**
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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
21000.00

**Total PO Amount**
21000.00

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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:** 0000036629  
Erickson, Doug  
12176 Turning Branch Cir  
Glen Allen VA 23059  
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**  
13250.00

**Total PO Amount**  
13250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 12250.00

**Total PO Amount** 12250.00
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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

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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**
## 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:** 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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Author: Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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United States

**EXCISE REGISTRATION CODE:** 2023-1592

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**Purchase Order**

**Supplier:** 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000053712 TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States |
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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

Purchase Order Date Revision
NT752-NT00000961 08-09-2023

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: 0000053712 TriMark Strategic
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Denton TX 76205
United States

Excise Registration Code: 2023-1592

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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30 - 1 Page 18 - 206486,
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Schedule Total 263.56

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**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
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**Schedule Total:** 506.95
# 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: Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
|---|

| Attention: Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
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<td>206484, 206537, 206531, 206526, 206485, 206537, 206531 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
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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:** 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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount** 324519.11
### Change Order - Reprint

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000072674  
Walter P Moore  
500 N Akard St Ste 2300  
Dallas TX 75201-3364  
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

<table>
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<tr>
<td>1 - 1</td>
<td>Music Bldg. Jazz Lab Renovation - IDIQ Service Order - REMAINING VALUE PO 249942</td>
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<td>15065.00</td>
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**Schedule Total**  
15065.00

| 2 - 1    | IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023 |        | 1.00     | EA  | 16125.00 | 16125.00     | 08/09/2023 |
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |

**Schedule Total**  
16125.00

| 3 - 1    | IDIQ Amendment #2 - Structural Engineering Services |        | 1.00     | EA  | 28590.00 | 28590.00     | 08/09/2023 |
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |

**Schedule Total**  
28590.00

**Total PO Amount**  
59780.00

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**Authorized Signature**
Purchase Order

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<td>CSP Agreement -</td>
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<td></td>
<td>REPLACE PO 250909</td>
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| 2 - 1    | Bonds - REMAINING VALUE OF PO 250909 | | 1.00 | EA  | 1767.90 | 1767.90 | 08/09/2023 |

| Schedule Total |                             |        |          |     |          |              |            |
| 1767.90                  |        |          |     |          |              |            |

| 3 - 1    | Pending Change Orders          |        | 1.00     | EA  | 0.01     | 0.01         | 08/09/2023 |

| Schedule Total |                             |        |          |     |          |              |            |
| 0.01                      |        |          |     |          |              |            |

Total PO Amount | 172334.66          |
**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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**Bill To:**
UNT 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>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>1.00</td>
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**Schedule Total**
23.35

**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

**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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<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
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**Authorized Signature**
**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

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1112 Dallas Dr., Ste. 4200

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

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.Barraza@untsystem.edu

**Currency**

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**Schedule Total**

872.00

**Total PO Amount**

872.00

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Authorized Signature
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**Schedule Total**

- **21993.00**
- **745.00**
- **0.01**

**Total PO Amount**

- **22738.01**
**Purchase Order**

**Supplier:** 0000060903 US Bank National Association ND 200 S 6th St Minneapolis MN 55402-1403 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<td>08/10/2023</td>
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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

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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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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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**Total PO Amount**  
11898.01

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Authorized Signature
# Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount:** 36866.39
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000033874  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1667  

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| Schedule Total|               | 25000.00 |          |          |          |          |              |
|               |               | 2474751.00 |          |          |          |          |              |

| Total PO Amount | 2499751.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2006

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<td>SIMULIA Academic Teaching Suite</td>
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**Total PO Amount:** 3892.64
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Supplier:** 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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<td>Science Research Building - Quote</td>
<td>Q044282 - DIR-TSO- 4240 - EX3000 48-port 10/100/1000BaseT</td>
<td>2.00</td>
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**Schedule Total** 5545.80

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<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
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**Schedule Total** 1048.20

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**Schedule Total** 43.20

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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
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**Schedule Total** 277.20
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<tr>
<td>5090 N 40th St Ste 450</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>Phoenix AZ 85018-2165</td>
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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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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**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:** 0000073490

Farnsworth Group Inc

2709 McGraw Dr

Bloomington IL 61704

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?**

**Tax Exempt ID:**

**Mfg ID**

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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

201231.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**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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**Schedule Total**  
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**Schedule Total**  
571.00

**Total PO Amount**  
624.90

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td></td>
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<td>791547 Titania Paste, Transparent, Titania Paste, Transparent</td>
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<td>2.00</td>
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<td></td>
<td>310.00</td>
<td>620.00</td>
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<td>2 - 1</td>
<td>142379 4-TERT-BUTYLPYRIDINE, 98%, 4-TERT-BUTYLPYRIDINE, 98%</td>
<td></td>
<td>1.00</td>
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<td>175.00</td>
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<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
<td></td>
<td>2.00</td>
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<td>117.00</td>
<td>234.00</td>
<td>08/14/2023</td>
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<td>4 - 1</td>
<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
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<td>806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
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Schedule Total

620.00

175.00

234.00

122.00

387.00

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<td>6 - 1</td>
<td>227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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<td>376779 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &amp; , 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &amp;</td>
<td></td>
<td>1.00</td>
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<td>615.00</td>
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<td>8 - 1</td>
<td>325252 TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp; , TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp;</td>
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<td>2.00</td>
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<td>43.20</td>
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<td>9 - 1</td>
<td>203033 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

#### Supplier:
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Christine Bomar
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
940/369-5500
Jill.Roys@untsystem.edu

#### Payment Terms:
30 days

#### Freight Terms:
Dest, prepay & add

#### Ship Via:
GROUND

#### Buyer Phone/ Email:
940/369-5500
Jill.Roys@untsystem.edu

#### Tax Exempt?
Tax Exempt ID:

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<td>10 - 1</td>
<td>284513 CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8%</td>
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<td>83.40</td>
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#### Schedule Total
333.60

#### Total PO Amount
2780.72

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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: 0000038810 Donald Danforth Plant Science Center  
975 N Warson Rd  
Saint Louis MO 63132-2918  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<th>Laduke, Rebecca A</th>
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| Phone/ Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
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<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline)</td>
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**Schedule Total**  
6040.00

| Material Handling Fee/MTS Document per request |  | 2.00 | EA | 150.00 | 300.00 | 08/15/2023 |

**Schedule Total**  
300.00

**Total PO Amount**  
6340.00
**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.
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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

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<td>Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH</td>
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<td>17397.00</td>
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**Total PO Amount:** 18647.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00 EA</td>
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**Total PO Amount**  
4145.87

**Authorized Signature**
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: Snyder, Owain Spencer
940/369-5500
Snyder@untsystem.edu

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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<td>Physics Fire Sprinkler - JOC Job Order</td>
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<td>17440.00</td>
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Schedule Total 17440.00

Schedule Total 1008.00

Schedule Total 0.01

Total PO Amount 18448.01
**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:** 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

**Excise Registration Code:** 2023-1380

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**Schedule Total** 318496.94

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**Schedule Total** 6250.00

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**Schedule Total** 58150.24

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**Schedule Total** 0.01

**Total PO Amount** 382897.19

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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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 26618.31
## Purchase Order

### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00001053</td>
<td>08-16-2023</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest., prepay & add  
**Ship Via**: GROUND

**Payment Terms**: 30 days  
**Freight Terms**: Dest., prepay & add  
**Ship Via**: GROUND

**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier**: 0000007440  
Golden Construction Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
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

### Tax Exempt?

**Tax Exempt ID**: Standard

### Line

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>UNT ONLY Landscape Services - JOC Job Order</td>
<td>1.00</td>
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<td>72920.07</td>
<td>72920.07</td>
<td>08/16/2023</td>
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<td>Pending Change Orders</td>
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<td>0.01</td>
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<td>1.00</td>
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<td>2187.60</td>
<td>2187.60</td>
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**Total PO Amount**: 75107.68

**Schedule Total**: 72920.07

**Schedule Total**: 0.01

**Schedule Total**: 2187.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<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:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<td>1 - 1</td>
<td>Hurley Clock Tower Framing Repairs</td>
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Schedule Total  
12394.73

Total PO Amount  
12394.73

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<th>Revision</th>
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<tr>
<td>NT752-NT00001066</td>
<td>08-18-2023</td>
<td>2 - 2024-03-07</td>
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<td>30 days</td>
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**Buyer**

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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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?

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1</td>
<td>MAG READER AND PROX</td>
<td>6.00</td>
<td>EA</td>
<td>588.00</td>
<td>3528.00</td>
<td>08/18/2023</td>
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**Schedule Total**

| 3528.00     |

| 2            | VRINX INTERFACE UNIT | 6.00      | EA           | 585.00   | 3510.00      | 08/18/2023     |

**Schedule Total**

| 3510.00     |

| 3            | VRCNXR CONTROLLER    | 1.00      | EA           | 1750.00  | 1750.00      | 08/18/2023     |

**Schedule Total**

| 1750.00     |

| 4            | POWER SUPPLY 6AMP W/ BBK | 1.00      | EA           | 619.00   | 619.00       | 08/18/2023     |

**Schedule Total**

| 619.00      |

| 5            | VON DUPRIN POWER SUPPLY & FUSE FIRE RELAY | 1.00      | EA           | 473.53   | 473.53       | 08/18/2023     |

**Schedule Total**

| 473.53      |

| 6            | LABOR & INSTALLATION DAL | 1.00      | EA           | 8640.00  | 8640.00      | 08/18/2023     |

**Schedule Total**

| 8640.00     |

---

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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**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>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Change Order# 2 (1,297.61) - Provide electric strike for stair enclosure and existing door to accommodate card reader. Change Order# 1 ($1593.00) - VD 958003 - QELA KIT 3' FITS 33/99 DEVICES; VD PS902-2RS - POWER SUPPLY; HE 5000C-630 - ELEC STRIKE W/50</td>
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<td>EA</td>
<td>12890.61</td>
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**Schedule Total**  
12890.61

**Total PO Amount**  
31411.14

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**Authorized Signature**
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00001078 08-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**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:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1785

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<td>Facilities Services Building Addition, Room 101 Hallway - General Construction Agreement</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>Payment Bond</td>
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**Schedule Total**
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**
0.01

**Total PO Amount**
37995.99

**Authorized Signature**
**Purchase Order**

**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

**Excise Registration Code:** 2023-1757

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<td>Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>2-HYDROXY-4- METHOXYBENZOPHENONE, 98%, 500g</td>
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<td>2 - 1</td>
<td>Transportation/Handling</td>
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</table>

**Schedule Total**

20.00

**Total PO Amount**

124.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>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>L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &amp;</td>
<td></td>
<td>6.00</td>
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<td>6.56</td>
<td>39.36</td>
<td>08/22/2023</td>
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**Schedule Total** 39.36

**Total PO Amount** 39.36

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bruce Hale |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

<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>840233900/CPQ0059650 IS50 LN2 INSB DET W CDTE WINDO</td>
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<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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<th>Line</th>
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<td>Renovate Physics 227 Temp Research - General Construction Agreement</td>
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<tr>
<td>3</td>
<td>Change Order #1 &amp; Change Order #2 &amp; Change Order #3</td>
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**Schedule Total**: 166325.92

**Schedule Total**: 4158.15

**Schedule Total**: 83154.86

**Total PO Amount**: 253638.93
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** 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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tbody>
<tr>
<td></td>
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<td>Physics Fire Sprinkler - General Construction Agreement</td>
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**Schedule Total**  
1269368.63

**Schedule Total**  
16194.00

**Schedule Total**  
0.01

**Total PO Amount**  
1285562.64

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
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:** 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: 74323.50

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2 - 1 Da-Lite Tension Advantage Series; 78" x 139"; 159" Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen

Schedule Total: 6297.00

---

3 - 1 QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation | 18 motor faders (16 x 2 master/assignable)

Schedule Total: 5976.00

---

4 - 1 [Con All]Taurus Technologies Custom Installation of ALL Above Listed Equipment & Complete Training.

Schedule Total: 27341.25

---

*Authorized Signature*
# Purchase Order

**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  

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<td>7 - 1</td>
<td>2/6/2024 - Change order is to correct Change order that was cancelled in the amount of $2,506.00 and to cover the overage for the freight in the amount of $69.00. Making the total of the PO $158,494.25.</td>
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**Total PO Amount**  158494.25
# 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

**Attention:** Pilar Bradfield  
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>Entech- HVAC Maintenance</td>
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**Schedule Total**  
67991.00

**Total PO Amount**  
67991.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009241
Spectrum Reach
PO Box 207818
Dallas TX 75320-7818
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**

14000.00

**Total PO Amount**

14000.00
**Supplier:** 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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**Purchase Order**

**Suppliers:**
- Possible Missions Inc Fisher Scientific
  - Address: 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
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-1026

**Line Item Details:**

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**Schedule Total:** 21.74

**Total PO Amount:** 314.56

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total:  
- 33.16  
- 105.79  
- 56.67  
- 1752.60  
- 5156.75  
- 1228.85

**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** | 11205.55

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

**Ship To:**
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**Attention:** 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

Authorized Signature
**Supplier:** 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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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:** Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Randy Brooks  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**  
1641518.64

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031028  
James Moore & Co., P.L.  
5931 NW 1st Pl  
Gainesville FL 32607-2063  
United States

**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**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
Purchase Order

| Supplier | 0000029324 Schneider Electric Buildings Americas I 1650 W Crosby Rd Carrollton TX 75006-6628 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 |

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Schedule Total 250000.00

Total PO Amount 250000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000019327
Mister Sweeper LP
PO Box 560048
Dallas TX 75356-0048
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**

4944.00

**Total PO Amount**

4944.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005561
BearCom Wireless Worldwide
4009 Distribution Dr Ste 200
Garland TX 75041
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

13351.20

**Total PO Amount**

13351.20

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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:** 0000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
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**  
28000.00

**Total PO Amount**  
28000.00

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Authorized Signature
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# Purchase Order

**Purchase Order**

**Purchase Order Number**: NT752-NT00001234  
**Date**: 09-01-2023  
**Revision**:

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">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**: 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**  
44989.00

**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>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:** 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**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
From the image, the document appears to be a purchase order from the University of North Texas. The order is addressed to Your Pest Control Company with a PO Box, located in Fort Worth, TX. The order is for a pest control service, with a purchase order number of NT752-NT00001237 and a date of 09-01-2023. The payment terms are 30 days, with freight terms of destination, prepay, and add GROUND. The buyer is identified as Owain Snyder, with a phone number and email address provided.

The table lists a single line item for Your Pest Control FY24 Annual PO, with a quantity of 1.00, a unit of EA, and a price of $47000.00, resulting in an extended amount of $47000.00 and a due date of 09/01/2023. The total PO amount is $47000.00.

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

<table>
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<td>Attention:</td>
<td>Valerie Govan</td>
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<tr>
<td></td>
<td>Chicago IL 60673-1262</td>
<td>Bill To:</td>
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### Schedule Total

9900.00

### Total PO Amount

9900.00

Authorized Signature
### Purchase Order

**Supplier:** Ecolab Pest Elimination  
**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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

<table>
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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

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

| Supplier | Ecolab Pest Elimination
| Mfg ID | 0000002390
| Item/Description | Ship Via | 30 days
| Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|---------|---------|----------|-------------|----------|
| 09-01-2023 | Dest, prepay & add | GROUND | 33000.00 | 33000.00 | 09/01/2023 |
| 1.00 | EA | 33000.00 | 33000.00 |

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000028974 Extra Duty Solutions 1 Waterview Dr Ste 101 Shelton CT 06484-4368 United States

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**Attention:** Carrie Slayden  UNT System Business Service Center

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Extra Duty Blanket PO Change Request | | 1.00 | EA | 30000.00 | 30000.00 | 09/01/2023 |

**Schedule Total** 30000.00

**Total PO Amount** 30000.00

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**Authorized Signature**
# 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:** 0000003467 TK Elevator (fka thyssenkrupp)

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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** |
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<td>1 - 1</td>
<td>TK Elevator Inspire</td>
<td>Park FY24 Annual PO</td>
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**Schedule Total**

13000.00

**Total PO Amount**

13000.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001178
Xerox Corporation
dba Xerox Financial Services
PO Box 202882
Dallas TX 75320-2882
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**

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

CHANGE ORDER - REPRINT

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</table>
|                | Ashley.
|                | Barraza@untsystem.edu |        |

Supplier: 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
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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**Purchase Order**

**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**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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**Attention:** Taelon Payne

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

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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:** 0000034972
Kahn, Melanie Ford
1638 Oak Ridge Dr
Corinth TX 76210
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

<table>
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<td>Service Form Request FY24 Melanie Kahn, MD</td>
<td>14400.00</td>
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**Schedule Total**
14400.00

**Total PO Amount**
14400.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
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:** 2023-0992

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**Total PO Amount**: 840.92
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>FS7377013100 TUBE CULT DSP 13X100MM 1000/CS</td>
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Schedule Total: **105.24**

Schedule Total: **226.23**

Schedule Total: **378.63**

Schedule Total: **116.76**

Schedule Total: **162.56**

Schedule Total: **236.97**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send 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** 236.97

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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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<td>TS48915 MSTFA TMCS 10/PK</td>
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**Schedule Total** 259.20

**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:** 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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<td>Standard</td>
<td>12 - 1</td>
<td>085028</td>
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<td>1290.00</td>
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**Schedule Total**  
1290.00

**Total PO Amount**  
3678.66

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001254 Fedorisko, Daniel |
| 514 N Austin St |
| Denton TX 76201 |
| 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>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Dan Fedorisko</td>
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000040724</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
United States | |

| Attention: Taelon Payne | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-------------------------|-------------------------------------------------|

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<td>1 - 1</td>
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<td>TDLR - Auxiliary FY24 Annual PO</td>
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<td>1.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
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<table>
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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</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000074548</th>
<th>Kurita America Inc.</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>6600 94th Ave N</td>
</tr>
<tr>
<td></td>
<td>Minneapolis MN 55445-1700</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

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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
Kurita - Auxiliary FY24 Annual PO

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<td>1 - 1</td>
<td>Kurita - Auxiliary FY24 Annual PO</td>
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<td>28000.00</td>
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**Schedule Total**

28000.00

**Total PO Amount**

28000.00

---

Authorized Signature
| Supplier: 0000018280 Johnstone Supply |
| 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>Johnstone - Auxiliary FY24 Annual PO</td>
<td>1.00 EA</td>
<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00
**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

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<td>12.00</td>
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<td>1850.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000038592 Decker Mechanical  
| PO Box 53  
| Cedar Hill TX 75106-0053  
| United States |

| Ship To:  
| Snyder, Owain Spencer  
| 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 |

| Tax Exempt ID: |

| Tax Exempt? |

| Line-Sch |

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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: 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
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>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

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<tr>
<td>18725 Lake Drive East</td>
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<tr>
<td>Chanhassen MN 55317</td>
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### Ship To

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### Attention

| Attention: David Jaeger |

### Bill To

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<tr>
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### Tax Exempt ID:

- Replenishment Option: Standard

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### Mfg ID

- 0000017756

### Quantity

- 1.00

### UOM

- EA

### PO Price

- 34683.55

### Extended Amt

- 34683.55

### Due Date

- 09/01/2023

### Schedule Total

- 34683.55

### Total PO Amount

- 34683.55

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 000003908
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>Humphrey&amp;Assoc. Electrician Support FY24 Annual PO</td>
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**Schedule Total:** 30000.00

**Total PO Amount:** 30000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

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<td>1 - 1</td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
<td>1.00 EA</td>
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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

**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>Texas Excavation E&amp;G FY24 Annual PO</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00

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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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
10000.00

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**Authorized Signature**
Purchase Order

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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>
</tbody>
</table>

Supplier: 0000024804 USIC Holdings LLC PO Box 715409 Cincinnati OH 45271-5409 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 | USIC Holdings E&G FY24 Annual PO | | 1.00 | EA | 65000.00 | 65000.00 | 09/01/2023

Schedule Total | 65000.00

Total PO Amount | 65000.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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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>Praxair - Stores FY24 Annual PO</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature

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**Purchase Order**  
**NT752-NT00001289**  
**09-01-2023**  
**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:** Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States
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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

74071.00

Authorized Signature
**Purchase Order**

| Supplier: 0000036485 Weatherproofing Services 2336 Oak Grove Lane Crossroads TX 76227 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>25000.00</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature

---
**Purchase Order**

**University of North Texas**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

---

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4567.50

**Total PO Amount**  
4567.50

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**Authorized Signature**
Supplier: 0000028951 | Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>II. Pier Installation Monitoring (Includes Concrete)</td>
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Total PO Amount | 11363.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019496  
Jerrold Stein  
58102 Red Cedar Road  
Plainview NY 11803  
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**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | FY24 Nelnet | | 1.00 | EA | 5200.00 | 5200.00 | 09/01/2023 |

**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00

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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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**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:** 0000017414  
Wesco Chemicals Inc  
PO Box 2506  
Waxahachie TX 75168  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 9765.00

**Total PO Amount:** 9765.00

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**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>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
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?**   **Tax Exempt ID:**  
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**Schedule Total**  
362.50

**Total PO Amount**  
362.50

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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:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
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:**  
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**Excise Registration Code:** 2021-161  
**Replenishment Option:** Standard
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

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**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
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:** 2021-161

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| 8 - 1    | MAPLE HALL CABLE SERVICE  | 1.00   | EA  | Standard             | 29424.60  | 29424.60     | 09/01/2023    |

Schedule Total  
29424.60

| 9 - 1    | MCCONNELL HALL CABLE SERVICE | 1.00 | EA  | Standard             | 19535.40  | 19535.40     | 09/01/2023    |

Schedule Total  
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| 10 - 1   | MOZART HALL CABLE SERVICE  | 1.00   | EA  | Standard             | 17847.00  | 17847.00     | 09/01/2023    |

Schedule Total  
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| 11 - 1   | RAWLINS HALL CABLE SERVICE | 1.00   | EA  | Standard             | 43333.80  | 43333.80     | 09/01/2023    |

Schedule Total  
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| 12 - 1   | SANTA FE HALL CABLE SERVICE | 1.00   | EA  | Standard             | 8440.20   | 8440.20      | 09/01/2023    |

Schedule Total  
8440.20

Authorized Signature
### Purchase Order

**Supplier:** Charter Communications dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

** Attention:** Randy Brooks  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:** Replenishment Option: Standard

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**Excise Registration Code:** 2021-161

**Duplicate Dispatch Via Print:**  
**Purchase Order Date Revision:** NT752-NT00001324 09-01-2023

**Payment Terms:** 30 days  
Dest, prepay & add  
**Freight Terms:** GROUND

**Buyer:** Morales,Gabriel Adrian  
Phone/ Email: 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:
0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

### Ship To:
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### Attention:
Randy Brooks

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2021-161

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch  | Item/Description             | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   
------------|-------------------------------|--------|----------|-----|----------|--------------|------------
10 - 1      | ESTIMATED Monthly Franchise & Service Fees |        | 1.00     | EA  | 3600.00  | 3600.00      | 09/01/2023 |

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
**Purchase Order**

**Supplier:** Caldwell & Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012735
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

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000012735  
Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
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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| 15 - 1   | West Hall Laundry Equipment Lease |       | 1.00     | EA  | 8568.00  | 8568.00      | 09/01/2023 |
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|          |                                |       |          |     |          |              |         |

**Schedule Total**  
8568.00

**Total PO Amount**  
150654.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000012174
Kinetic Software Inc dba WebCheckout
3701 N Ravenswood Ave
Ste 250
Chicago IL 60613
United States

**Ship To:**
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**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 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  
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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**  
3600.00
**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

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<td>1 - 1</td>
<td>Your Pest Control FY24</td>
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Schedule Total: 65000.00

Total PO Amount: 65000.00

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>PAC Terrazzo Repair</td>
<td>1.00 EA</td>
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**Schedule Total**  
10050.00

**Total PO Amount**  
10050.00

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**Authorized Signature**
**Supplier:** Barsco  
**Address:** 1210 Duncan Ste C  
**City:** Denton  
**State:** TX  
**ZIP Code:** 76205  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**ZIP Code:** 76205  
**Country:** United States

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<td>1 - 1</td>
<td>Barsco - E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
**Total PO Amount**  
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15000.00
**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

**Ship To:** 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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<td>1 - 1</td>
<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
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<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

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
United States |
<table>
<thead>
<tr>
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</tr>
<tr>
<td>Attention:</td>
<td>Taelon Payne</td>
</tr>
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| Bill To:   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Standard |
| Tax Exempt ID: | |

### Items

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<td>1 - 1</td>
<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorization

**Authorized Signature**

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**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001896 Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
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<tr>
<td>Weatherproofing Technologies, Inc.</td>
<td>25000.00</td>
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**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Schedule Total**

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<td>Tremco E&amp;G FY24 Annual PO</td>
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**Total PO Amount**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
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>Evoqua - E&amp;G FY24</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

Authorized Signature

Purchase Order

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<td>FY23 Royalty – Burger King-BPO</td>
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Schedule Total: 65000.00

Total PO Amount: 65000.00
# Purchase Order

**Supplier:** 0000022783  
Apollo Water Services  
7600 Quattro Dr  
Chanhassen MN 55317  
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 | FY24 Apollo E&G(Open PO) | 1.00 | EA | 137361.90 | 137361.90 | 09/01/2023 |

**Schedule Total** | 137361.90

**Total PO Amount** | 137361.90

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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Lisa Martin

**Ship To:**
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**Supplier:** 0000018360
AtKisson Training Group, LLC
176 Mill Rd Apt 2
Falmouth MA 02540-2670
United States

**Excise Registration Code:** 2023-1714

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<td>AtKisson Training FY24</td>
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<td>1.00</td>
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<td>18000.00</td>
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**Schedule Total**
18000.00

**Total PO Amount**
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Authorized Signature
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Total PO Amount: 36084.85
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

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<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
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<td>MRF Linde gas blanket P.O. gas cylinder rental</td>
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**Authorized Signature**
**Purchase Order**

**DUPLEX**

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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:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**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

<table>
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**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00

---

**Authorized Signature**
Purchase Order

Supplemental Information:
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chris Peavy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supply Information:
Supplier: 000006604 AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Customer Information:
Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Snyder@untsystem.edu

Terms and Conditions:
Payment Terms: 30 days
Freight Terms: Dest, prepay & add GROUND

Replenishment Option: Standard

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Total PO Amount: 4200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052737  
Advanced Fresh Concepts Franchise Corp  
19700 Mariner Avenue  
Torrance CA 90503  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 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**  
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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**

2536.00

**Total PO Amount**

2536.00

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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:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**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:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2290.16

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
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:**
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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** 15000.00

**Total PO Amount** 15000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

### Ship To:
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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
90000.00

### Total PO Amount
90000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** 
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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** 35000.00

**Total PO Amount** 35000.00
## Purchase Order

**Vendor:** Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Supplier:** 0000004277  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**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

### CHANGE ORDER - REPRINT

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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.
The document is a purchase order from the University of North Texas, with the following details:

**Supplier:** Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order Details:**
- **Purchase Order Number:** NT752-NT00001423  
- **Date:** 09-06-2023  
- **Revision:** 1 - 2024-03-07

**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:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Line Item:** Nutrition  
**Quantity:** 1.00 EA  
**UOM:** EA  
**PO Price:** 8000.00  
**Extended Amt:** 8000.00  
**Due Date:** 09/06/2023

**Schedule Total:** 8000.00

**Total PO Amount:** 8000.00

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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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**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@unsystem.edu

---

**Supplier:** 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@unsystem.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>FB Game Day Rental</td>
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<td>50000.00</td>
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**Schedule Total**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<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>

**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.

**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>PO Price</th>
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<th>Due Date</th>
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<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
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**Schedule Total**  
5265.00

**Total PO Amount**  
5265.00

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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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**CHANGE ORDER - REPRINT**

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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

| Supplier | 0000009218 | Coca Cola Southwest Beverages | PO Box 744010 | Atlanta GA 30374-4010 | United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Concessions Bottled Products</td>
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<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
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<td>09/06/2023</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Concessions Supplies and snacks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/06/2023</td>
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</table>

**Schedule Total**

- **Total PO Amount**  
  10000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008414 | Space Walk of North Fort Worth  
| Ship To: | 1932 Canterbury Dr  
| | Bedford TX 76021-6160  
| | United States

| Attention: Pilar Bradfield | 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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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Inflatables Rental - FB Game Day</td>
<td>1.00</td>
<td>EA</td>
<td>13320.00</td>
<td>13320.00</td>
<td>09/06/2023</td>
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Schedule Total: 13320.00

Total PO Amount: 13320.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Trifluoromethanesulfonic acid ReagentPlus®, 99%, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.80</td>
<td>34.80</td>
<td>09/06/2023</td>
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<td>34.80</td>
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<tr>
<td>2 - 1</td>
<td>Ruthenium(III) chloride hydrate ReagentPlus®, 1g</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>50.49</td>
<td>100.98</td>
<td>09/06/2023</td>
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<td>3 - 1</td>
<td>Transportation/Handling</td>
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<td>20.00</td>
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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>Product</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&amp;</td>
<td>1.00</td>
<td>EA</td>
<td>1480.00</td>
<td>1480.00</td>
<td>09/06/2023</td>
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**Total PO Amount**  
1480.00
# 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

## Terms and Conditions
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**
- **Buyer:** Snyder, Owain Spencer
  Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu
- **Currency:**

## Order Details

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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Uline Shop Towel Rolls 12/case</td>
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<td>4.00</td>
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<td>132.00</td>
<td>09/06/2023</td>
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| 2 - 1    | Instrument Cart 42X25X34 |       | 1.00 | EA | 615.00 | 615.00 | 09/06/2023 | Standard |
|          |                  |       |        |    |        |              |          |                     |
|          | **Schedule Total** |       |        |    |        | 615.00       |          |                     |

| 3 - 1    | FREE Wall-Mount Paper Towel Dispenser |       | 1.00 | EA | 0.00 | 0.00 | 09/06/2023 | Standard |
|          |                  |       |        |    |        |              |          |                     |
|          | **Schedule Total** |       |        |    |        | 0.00        |          |                     |

| 4 - 1    | Uline Industrial Nitrile Gloves |       | 10.00 | EA | 17.00 | 170.00 | 09/06/2023 | Standard |
|          |                  |       |        |    |        |              |          |                     |
|          | **Schedule Total** |       |        |    |        | 170.00       |          |                     |

### Total PO Amount
917.00

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
<td>203130</td>
<td>1.00</td>
<td>EA</td>
<td>97.60</td>
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<td>09/06/2023</td>
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<td>2</td>
<td>SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp;</td>
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<td>1.00</td>
<td>EA</td>
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<td>3</td>
<td>BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
<td>B0394</td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>09/06/2023</td>
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<td>Di water for synthesis 1 L, Di water for synthesis 1 L</td>
<td>8.48333</td>
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<td>EA</td>
<td>27.00</td>
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Total PO Amount: 357.60
## 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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**Schedule Total**  
| 415.56 |

| 214530 | AGAR GRANULATED 500G | 2.00 | EA | 137.15 | 274.30 | 09/06/2023 |

| Schedule Total | 274.30 |

**Total PO Amount**  
| 689.86 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>UNT System Business Service Center</td>
</tr>
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**Schedule Total**  
5421.00

**Total PO Amount**  
5421.00

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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:** 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
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>
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**Schedule Total**  
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**Total PO Amount**  
14000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**  

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</tbody>
</table>

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**

---

**Authorized Signature**

---

#### Supplier:
0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
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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### Line-Sch

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Swim Nutrition

1.00 EA 2500.00 2500.00 09/07/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
Supplier: 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

Ship To:  
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Attention: Philachon Tarlton  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>16400 Dallas Pkwy Ste 305</td>
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<td></td>
<td>Dallas TX 75248</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:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
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** |
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1 - 1 | Athletic Grounds Maintenance | 297276.96 | 09/07/2023 |

**Schedule Total**

| Total PO Amount | 297276.96 |
Purchase Order

Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 493.36

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

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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

---

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

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**Payment Terms:** Dest, prepay & add  
**Freight Terms:** GROUND  
**Ship Via:** GROUND

---

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
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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**Schedule Total**  
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**Total PO Amount**  
15000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## SUPPLIER: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | HSFB Cleaning | 1.00 | EA | 10000.00 | 10000.00 | 09/07/2023 |

**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

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
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Authorized Signature
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Schedule Total 130000.00

Total PO Amount 130000.00

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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
| Supplier: 000009251 | Ship To: Midway Press Ltd  
645 Regal Row  
Dallas TX 75247  
United States  
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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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Schedule Total 33352.50

Total PO Amount 33352.50

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**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**  
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**Total PO Amount**  
75000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
NT752-NT00001513  
09-07-2023

Payment Terms  
30 days

Freight Terms  
Dest, prepay & add

Ship Via  
GROUND

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: 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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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send 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: 8979.60
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 7370.40

**Authorized Signature**
**Purchase Order**

| Supplier          | Matthew Williams Enterprises LLC  
|                   | 519 Dalton Rd  
|                   | Jackson MI 49201  
|                   | 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?

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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:** 0000030221
Entrust One
11142 Shady Trl
Dallas TX 75229-4616
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Schedule Total**

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**Total PO Amount**

|       |                  |        | 1.00     | EA  | 210000.00| 210000.00    | 09/08/2023|

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT  
Dispatch Via Print

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<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td>Owain.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000014726  
Bach to Braille Inc  
9637 Elm St  
Castorland NY 13620  
United States

Ship To:  
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Attention: Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000014726  
Bach to Braille Inc  
9637 Elm St  
Castorland NY 13620  
United States

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Schedule Total  
40000.00

Total PO Amount  
40000.00

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00001530
09-07-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tennie Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - Installation of Cameras

1.00 EA 22715.00 22715.00 09/08/2023

Schedule Total 22715.00

Total PO Amount 22715.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** 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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2LEF5 TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td>2LEF5</td>
<td>24.00</td>
<td>EA</td>
<td>5.91</td>
<td>141.84</td>
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<tr>
<td>2 - 1</td>
<td>8105-01-517-1362 TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
<td>8105-01-517-1362</td>
<td>12.00</td>
<td>EA</td>
<td>32.89</td>
<td>394.68</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>38X645 TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous</td>
<td>38X645</td>
<td>10.00</td>
<td>EA</td>
<td>34.66</td>
<td>346.60</td>
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| Schedule Total | 141.84 |
| Schedule Total | 394.68 |

Authorized Signature
### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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| 4 - 1 | 23304  
TK89896304T Paper  
Towel Sheets  
Multifold Pacific  
Blue Basic Brown 1 Ply Universal Sheet  
Width 9 1/4 in Sheet Length 9 1/2 in  
Folded Width 3 1/4 in Folded Length 3 1/4 in  
In Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54 | False | | | | 10.00 | EA | 29.41 | 294.10 | 09/08/2023 |
| | Schedule Total | | | | | | | | | | 346.60 |
| 5 - 1 | 3ZJH8  
TK89896305T Vacuum Bag For Vacuum Type  
Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CM100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper | False | | | | 2.00 | EA | 22.14 | 44.28 | 09/08/2023 |
| | Schedule Total | | | | | | | | | 294.10 |

**Authorized Signature**
**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
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<th>Line</th>
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<tr>
<td>9 - 1</td>
<td>3ZHY2 Tile and Grout Brush</td>
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<td>Head Bristle Material</td>
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<tr>
<td></td>
<td>Nylon Brush Length B</td>
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<td></td>
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<td></td>
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<tr>
<td></td>
<td>in Bristle Firmness</td>
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<tr>
<td></td>
<td>Stiff Bristle Color</td>
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<td></td>
<td>Black FDA Compliant</td>
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<tr>
<td></td>
<td>Yes Color Coding</td>
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<tr>
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<td>System No Bristle</td>
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<td></td>
<td>Length 1 1/4 in</td>
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**Schedule Total** 109.72

| 10 - 1| 7910-01-512-4964 Cleaning Kit |        | 4.00 | EA  | 32.79 | 131.16 | 09/08/2023 |
|       | Color Gray Length 9 in          |        |      |     |       |        |            |
|       | Width 4 in                     |        |      |     |       |        |            |
|       | Includes Applicator            |        |      |     |       |        |            |
|       | White Polishing Pad            |        |      |     |       |        |            |
|       | Brown Stripping Pad            |        |      |     |       |        |            |

**Schedule Total** 131.16

| 11 - 1| TK89896311T SHIPPING            |        | 1.00 | EA  | 0.00  | 0.00   | 09/08/2023 |

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**
Purchase Order

<table>
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<tr>
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<td></td>
<td>Southlake TX 76092</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:           | Connie Verdin            |
| Bill To:             | UNT System Business Service Center |
| Send Invoices to:    | invoices@untsystem.edu   |
| Address:             | 1112 Dallas Dr., Ste. 4200 |
|                      | Denton TX 76205          |
|                      | United States            |

| Tax Exempt?          | Tax Exempt ID:           |
| Line-Sch:            | Item/Description:        |
|                      | Mfg ID:                  |
|                      | Quantity | UOM | Replenishment Option: Standard |
| Schedule Total       | 0.00     |
| Total PO Amount      | 1565.48 |

Authorized Signature
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
CHANGE ORDER - REPRINT

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<tr>
<td>Roys,Jill Kathryn</td>
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Supplier: 0000004953
Adams Exterminating Co
1201 E McKinney St
Denton TX 76209-4519
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>
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<td>Pest Control- Athletics</td>
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Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature
**Authorized Signature**

---

### Purchase Order

```
| Supplier: 0000013903 Smart Care Equipment Solutions
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Attention: Valerie Govan
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
| Tax Exempt?
<table>
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<th>Due Date</th>
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<td>EA</td>
<td>40000.00</td>
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<td>09/08/2023</td>
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Schedule Total: 40000.00

Total PO Amount: 40000.00
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000013903 |
| Smart Care Equipment Solutions |
| PO Box 74008980 |
| Chicago IL 60674-8980 |
| United States |

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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>
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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: 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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<tr>
<th>Line- Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<td>09/08/2023</td>
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</table>

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<th>Quantity</th>
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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  
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  

## Duplicate

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total:** 17000.00

**Total PO Amount:** 17000.00
**Purchase Order**

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<td>139386 HEXANE, REAGENTPLUS, &gt;=99%</td>
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<td>258105 SULFURIC ACID, ACS REAGENT, 95.0-98.0%</td>
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109.00

103.00

116.00

**Total PO Amount**

328.00
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| 1        | FY24 BPO Smart Care-Bruceteria |        | 1.00      | EA  | 30000.00 | 30000.00     | 09/08/2023  |              | Standard           |

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

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**Schedule Total** 50000.00

**Total PO Amount** 50000.00

**Authorized Signature**
**Excise Registration Code:** 2023-1026

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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** 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

**Replenishment Option:** Standard

**Total PO Amount:** 559.54
## Purchase Order

**CHANGE ORDER - REPRINT**

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<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

**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

**Supplier:** 0000038588
AIDIN ROBOTICS INS
12-20, Simin-daero
327beon-gil
Dongan-gu
Anyang-si 41
Korea, Republic of

### Line-Sch |
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ATS200-D100

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**Schedule Total**
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**Total PO Amount**
1959.00

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**Authorized Signature**
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Schedule Total 152.84

Total PO Amount 152.84

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**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>30 days</td>
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<td>GROUND</td>
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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Julia Cartwright

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount**  
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**Total PO Amount**: 145495.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000062228 Airgas USA LLC PO Box 734671 Dallas TX 75373-4671 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT Discovery Park | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**Total PO Amount**  
457.54
**Purchase Order**

**Supplier:** 000070566
Which Wich Franchise Inc
1412 Main St Ste 2000
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Valerie Govan

**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**

40000.00

**Total PO Amount**

40000.00

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<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:
0000070711
Jamba Juice Company
3001 Dallas Pkwy Ste 140
Frisco TX 75034
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

### Bill To:
UNT System Business Service Center
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>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>FY24 Royalty -Jamba Juice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>09/08/2023</td>
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**Schedule Total**

35000.00

**Total PO Amount**

35000.00

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>NT752-NT00001597</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier</th>
<th>PO Box</th>
<th>Address</th>
<th>City, State, Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>GLOBO Language Solutions</td>
<td>411052</td>
<td>PO Box 411052</td>
<td>Boston MA 02241-1052</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: Febe Moss</th>
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<table>
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<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

**Supplier:** 0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
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>ASL and CART services</td>
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<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 50000.00

**Total PO Amount:** 50000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053137  
Chick-Fil-A Inc  
Attn: Accounts Receivable  
5200 Buffington Rd  
Atlanta GA 30349  
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>
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<tr>
<th>Line-Sch</th>
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<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>FY24 Royalty - Chick fil A-BFO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345000.00</td>
<td>345000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
$345000.00

**Schedule Total**  
$345000.00

**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

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Jansma - Student Accomm FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250000.00</td>
<td>250000.00</td>
<td>09/08/2023</td>
<td>250000.00</td>
</tr>
</tbody>
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**Total PO Amount**  
250000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Fisher.Lango - FY 24 Student Accom</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>330000.00</td>
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<td>09/08/2023</td>
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**Schedule Total**  
330000.00

**Total PO Amount**  
330000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000039172  
Sapsis Rigging, Inc.  
870 Bunting Ln Bldg A  
Primos PA 19018-2743  
United States |
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>Ship To</td>
</tr>
<tr>
<td>Attention</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 |

**DUPLICATE**  
**Dispatch Via Print**

<table>
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<tr>
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<tr>
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<td>09-11-2023</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>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<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>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sapsis Rigging Inc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3675.00</td>
<td>3675.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
3675.00

| 2 - 1 | Sapsis Rigging Voertman | | 1.00 | EA | 1500.00 | 1500.00 | 09/11/2023 |

**Schedule Total**  
1500.00

**Total PO Amount**  
5175.00
# Change Order - Reprint

<table>
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<td>09-01-2023</td>
<td>1 - 2024-03-07</td>
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## Payment Terms
- **30 days**
- Dest, prepay & add

## Freight Terms
- **GROUND**

## Ship Via
- **Gro**

## Buyer
- **Snyder, Owain Spencer**
- **Phone/ Email**
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

## 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

## Tax Exempt?
- Yes
- **Tax Exempt ID:**

## Line-Sch
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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>AmpliFire FR1604 Flurometer</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**

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

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<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>
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<table>
<thead>
<tr>
<th>Supplier: 0000025446</th>
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<tbody>
<tr>
<td>Canada, Edward D</td>
</tr>
<tr>
<td>10591 Buccaneer Pt</td>
</tr>
<tr>
<td>Frisco TX 75036</td>
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<tr>
<td>United States</td>
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<th>Attention: Miguel Portillo</th>
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<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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<tr>
<td>1 - 1</td>
<td>Lease Continuance for PO 25169</td>
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Schedule Total 70200.00

Total PO Amount 70200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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</thead>
</table>
| 0000005450 T2 Systems, Inc. 8900 Keystone Xing Ste 700 Indianapolis IN 46240-4697 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Carlos Valdez | UNT System Business Service Center
| 1 - 1 T2 PCI update       |                   |           | invoices@untsystem.edu | Send Invoices to: invoices@untsystem.edu
|                           |                   |           | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | |

<table>
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**Total PO Amount**

5750.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<tbody>
<tr>
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<td>71760.00</td>
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*Schedule Total*  
71760.00

*Total PO Amount*  
71760.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
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</tr>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Eagle Maintenance Co Inc</td>
</tr>
</tbody>
</table>

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000033024 MasterWord Services Inc 303 Stafford St Houston TX 77079-2345 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Febe Moss</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
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<td>---</td>
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<td>---</td>
</tr>
<tr>
<td>1 - 1</td>
<td>MasterWord - Student Accomm FY24</td>
<td></td>
<td></td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
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<td>09/11/2023</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00

Authorized Signature

Purchase Order

DUPPLICATE

<table>
<thead>
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<tbody>
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<td>09-11-2023</td>
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</table>

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

Payment Terms: 30 days

Freight Terms: Dest, prepaid & add

Ship Via: GROUND

CANCEL DUPLICATE DISPATCH VIA PRINT

Purchase Order Date Revision NT752-NT00001612 09-11-2023

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

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

Duplicate Dispatch Via Print
### Purchase Order

- **Suppliers:** 0000028679 Carnegie Dartlet LLC  
  210 Littleton Rd Ste 100  
  Westford MA 01886-3580  
  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

### Change Order - Reprint

<table>
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<th>Line</th>
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<tr>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Date:** 09-01-2023  
**Revision:**

### Payment Terms
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Supplier:** 0000025192  
  Market Enginuity Inc  
  3131 E Clarendon Ave Ste 105  
  Phoenix AZ 85016  
  United States  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- No

### Tax Exempt ID:
- Name: Owain Snyder  
  Phone: 940/369-5500  
  Email: Owain.Snyder@untsystem.edu

### Replenishment Option:
- Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1  
  Market Enginuity NPR  
  1.00 EA  
  56196.00  
  56196.00  
  09/11/2023

### Schedule Total
- 56196.00

### Total PO Amount
- 56196.00

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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>Snyder, Owain Spencer</td>
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**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>North Texas Public Broadcasting NPR 23/24</td>
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<td>1.00</td>
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<td>102880.00</td>
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**Schedule Total:** 102880.00

**Total PO Amount:** 102880.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000026381  
Pro Silver Star LTD  
One Cowboys Way  
Frisco TX 75034  
United States

**Ship To:**  
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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

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<td></td>
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<td></td>
<td>90839.50</td>
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<td></td>
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<td>Pro Silver Star Cowboys Spons FY24 #4</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**  366083.25

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000008392  
Frisco Management LLC  
1 Cowboys Way  
Frisco TX 75034-1962  
United States

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**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>48573.75</td>
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<td>Frisco Mgt Cowboys Sponsorship FY24 Payment #2</td>
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**Schedule Total**  
48573.75

**Schedule Total**  
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**Schedule Total**  
48573.75

**Schedule Total**  
50031.00

**Total PO Amount**  
195752.25
# Purchase Order

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Supplier

**000000685**

Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

## Attention

Sharon Crosswhite

## Bill To

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Ship To

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Jill, Roys Kathryn
940/369-5500
Jill.Roys@untsystem.edu

## Tax Exempt?

No

## Tax Exempt ID:

Replenishment Option: Standard

## Line-Sch

1 - 1

## Item/Description

Service Form Request

## Tax Exempt ID:

Mfg ID

## Quantity

1.00

## UOM

EA

## PO Price

6362.04

## Extended Amt

6362.04

## Due Date

09/11/2023

## Schedule Total

6362.04

## Total PO Amount

6362.04

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Authorized Signature

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Schedule Total 4097.59

Total PO Amount 4097.59

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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
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**SUPPLIER**: 000033024
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

<table>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Buyer**

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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:** 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

**Line Sch**

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**Schedule Total**

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**Total PO Amount**

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**Schedule Total**  
25000.00

**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000037715  
Schutt Sports LLC  
9400 Bradford Rd  
Plainfield IN 46168-5909  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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<thead>
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<th>Attention:</th>
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| Mike Villa | UNT System Business Service Center  
Send Invoices 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
---

**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

### Tax Exempt?  
Yes

### Tax Exempt ID:  
0000005122

### Line-Sch  
1

### Quantity  
1.00

### UOM  
EA

### Mfg ID  
70129.50

### Replenishment Option:  
Standard

### Due Date  
09/11/2023

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### Total PO Amount  
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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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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

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Tax Exempt?**  
Line-Sch  
**Item/Description**  
**Mfg ID**

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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

**Replenishment Option:** Standard

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**Authorized Signature**
**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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Supplier:** 0000000748
Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar 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:** 0000000748
Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
United States

**Ship To:**
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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000000748
Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Medical Supplies</td>
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**Schedule Total**

24000.00

**Total PO Amount**

24000.00

Authorized Signature
Purchase Order

Supplier: 0000019874
Denton County
Transportation Authority
1955 Lakeway Ste 260
Lewisville TX 75067
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>1 - 1</td>
<td>DCTA FY24 Services</td>
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Total PO Amount 2933510.14
**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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<th>Line</th>
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Authorized Signature
**Purchase Order**

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<tr>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000070988</td>
<td>Ship To:</td>
</tr>
<tr>
<td>C2 International</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>PO Box 886</td>
<td></td>
</tr>
<tr>
<td>Livingston MT 59047-0886</td>
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<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>UNT System Business Service Center</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>
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**Exempt?**

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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>C2 International - Justin Cook FY24</td>
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<td>1.00</td>
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<td>19000.00</td>
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Schedule Total

Total PO Amount

[19000.00]
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>27736.00</td>
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</tr>
</tbody>
</table>

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**Supplier:** 0000004331
Quantum Design Inc
10307 Pacific Center Ct
San Diego CA 92121
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

---

**Schedule Total**

27736.00

**Total PO Amount**

27736.00

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
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<tr>
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<th>State</th>
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<tbody>
<tr>
<td>0000017085</td>
<td>Symonds Flags and Poles</td>
<td>250 W Airport Fwy</td>
<td>Irving</td>
<td>TX</td>
<td>75062-6322</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</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>Flags, poles, and misc. services</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
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**Schedule Total**
7000.00

**Total PO Amount**
7000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002616 Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Video Board Repairs/Maintenance</td>
<td>EA</td>
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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:** 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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<tr>
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<td>1</td>
<td>Entech Auxiliary HVAC</td>
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<td>1.00</td>
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<td>200300.00</td>
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**Schedule Total**

| 200300.00 |

**Total PO Amount**

| 200300.00 |

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**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

**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>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
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<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
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3 - 1 CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110

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**Total PO Amount** 8959.00

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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<td>1 - 1</td>
<td>Tennis Nutrition</td>
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<td>1.00</td>
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<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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## Purchase Order

### CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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

<table>
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<th>Tax Exempt?</th>
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Schedule Total: 3000.00

Total PO Amount: 3000.00

Authorized Signature
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<tr>
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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.

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

Ship To: This is not a valid Purchase Order.
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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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<td>AINPF46100 GLV EXAM IND NITRL L</td>
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Schedule Total

| Schedule Total | 608.00 |
| Schedule Total | 97.92  |
| Schedule Total | 95.00  |

Total PO Amount

| Total PO Amount | 800.92 |

Authorized Signature
Purchase Order

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<td>Refills on Large Acetylene Tank (#4.5)</td>
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<td>Refills for small Acetylene Tanks (Size B)</td>
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Total PO Amount 1953.00
**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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<td>Repair BLB Deck Failure - General Construction Agreement</td>
<td>1.00</td>
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Schedule Total: 147773.28

| 2 - 1 | Payment & Performance Bonds | 1.00 | EA | 3217.00 | 3217.00 | 09/13/2023 |

Schedule Total: 3217.00

| 3 - 1 | Change Order #1 | 1.00 | EA | 31067.10 | 31067.10 | 09/13/2023 |

Schedule Total: 31067.10

**Total PO Amount:** 182057.38

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Authorized Signature
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<th>Supplier: 0000019387</th>
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<tr>
<td>Einstein Bros Bagels</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>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>FY 24 Einstein Bros Bagels-Royalty Payments</td>
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<td>1.00</td>
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<td>17000.00</td>
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Schedule Total: 17000.00

Total PO Amount: 17000.00
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>Yes</td>
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<td>FY24 - ISI Trimark-Champs</td>
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<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
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<td>09/13/2023</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** FY24 -ISI Trimark-Bruceteria  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 10000.00  
**Extended Amt:** 10000.00  
**Due Date:** 09/13/2023

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Lewisville TX 75067</td>
<td></td>
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<tr>
<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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| Bill To: UNT System 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 -ISI Trimark-Mean Greens</td>
<td></td>
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**Schedule Total**

7000.00

**Total PO Amount**

7000.00

Authorized Signature

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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:** 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>FY24 - ISI Trimark-Kitchen West</td>
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**Replenishment Option:** Standard

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY24 - ISI Trimark-Clark Bakery</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Schedule Total**

32000.00

**Total PO Amount**

32000.00

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**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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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
**Purchase Order**

- **Supplier:** 0000017519
  Metzler's Food and Beverage Inc.
  1115 East University Dr
  Denton TX 76209
  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>
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<td>FY24 Metzler Alcohol Services—Royalty Payment</td>
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- **Schedule Total:** 70000.00
- **Total PO Amount:** 70000.00

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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  
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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<td>FY24 BPO Smart Care-Catering &amp; Union Kitchen</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Shipped 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**

449.75
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States |
<table>
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<tr>
<td>ATTENTION</td>
<td>Taelon Payne</td>
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| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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<td>09/13/2023</td>
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Schedule Total | 150000.00 |

Total PO Amount | 150000.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
- **Supplier:** 000031568  
  Nelnet Business Solutions Inc  
  PO Box 82528  
  Lincoln NE 68501-2528  
  United States

### SHIP TO
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION
- **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

### TAX EXEMPT
- **Tax Exempt ID:** Replenishment Option: Standard

### LINE | Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 | 1 | Nelnet QuikPAY FY24 |  | 1.00 | EA | 85000.00 | 85000.00 | 09/13/2023

### Schedule Total
- **85000.00**

### Total PO Amount
- **85000.00**

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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</table>

**Buyer**

Barraza,Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 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

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

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**Schedule Total**

55000.00

**Total PO Amount**

55000.00
Purchase Order

CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

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

<table>
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Schedule Total 4000.00

Total PO Amount 4000.00

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Schedule Total

Total PO Amount

25000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**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:** 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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**Schedule Total**  

|          |                 |                |        |          |     | 4625.92  | 4625.92    |         |
|          |                 |                |        |          |     |          |             |         |
|          |                 |                |        |          |     | 4625.92  | 4625.92    |         |
|          |                 |                |        |          |     |          |             |         |
|          |                 |                |        |          |     | 4625.92  | 4625.92    |         |

**Total PO Amount**  

|          | 21456.08         |
|          |                  |
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Excise Registration Code: 2023-0992

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms

- 30 days
- Dest, prepay & add
- GROUND

### Buyer

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

### Supplier

- Supplier: 0000037771
  - Falkenberg Construction Co Inc
  - 2435 109th St
  - Grand Prairie TX 75050-1113
  - United States

### Ship To

- This is not a valid Purchase Order.
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### Attention

- Stephanie Lee

### Bill To

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt

- Tax Exempt ID:

### Line

<table>
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<tr>
<th>Item/Description</th>
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<td>1 - 1 Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613</td>
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### Total PO Amount

- 41643.57

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier Information

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**

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---

### Change Order - Reprint

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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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### Attention:

Pilar Bradfield

---

### 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:** 250000.00

**Total PO Amount:** 250000.00

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**Authorized Signature**
**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:**  
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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**  
4750.00

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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>
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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

- **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.

<table>
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<tr>
<th>Attention</th>
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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>
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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>
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**Schedule Total** 3571.20

| 2 | ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED | 12.00 | EA | 148.80 | 1785.60 | 09/14/2023 |

**Schedule Total** 1785.60

| 3 | Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS. | 1.00 | EA | 1965.00 | 1965.00 | 09/14/2023 |

**Schedule Total** 1965.00

| 4 | ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS | 1.00 | EA | 985.00 | 985.00 | 09/14/2023 |

**Schedule Total** 985.00

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**Authorized Signature**
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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>1.00</td>
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<td>340.00</td>
<td>340.00</td>
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</table>

**Total PO Amount**

| 8646.80 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000023652  
Optima Central Inc  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Due Date</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Optima Central Inc - FY24 (1)</td>
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**Schedule Total**

183880.00

**Total PO Amount**

183880.00

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**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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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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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>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>1.00</td>
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<td>5837.75</td>
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<td>2 - 1</td>
<td>Rack Fusion Live Live switching surface with PTZ Control</td>
<td></td>
<td>5.00</td>
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<td>2991.55</td>
<td>14957.75</td>
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<td>3 - 1</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>899.00</td>
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<td>4 - 1</td>
<td>International Shipping Charge for 9 SKaarhoj items</td>
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<td>1.00</td>
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<td>260.00</td>
<td>260.00</td>
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<tr>
<td>5 - 1</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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<td>1.00</td>
<td>EA</td>
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<td>09/14/2023</td>
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</table>

**Authorizer Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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**Attention:** 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

<table>
<thead>
<tr>
<th>Item/Description</th>
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<tbody>
<tr>
<td>6 - 1 Optical to Electrical / Electrical to Optical Converters</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/14/2023</td>
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<tr>
<td>7 - 1 UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>2990.00</td>
<td>2990.00</td>
<td>09/14/2023</td>
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<tr>
<td>8 - 1 UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>3139.50</td>
<td>3139.50</td>
<td>09/14/2023</td>
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<tr>
<td>9 - 1 Rasterizer</td>
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<td>1.00 EA</td>
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<td>0.00</td>
<td>0.00</td>
<td>09/14/2023</td>
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<tr>
<td>10 - 1 [ConB 2/3]Infinity Set + Track onsite Installation</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>7500.00</td>
<td>7500.00</td>
<td>09/14/2023</td>
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<tr>
<td>11 - 1 [ConB 3/3] Shipping</td>
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<td>1.00 EA</td>
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<td>400.00</td>
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**Schedule Total**

3000.00

2990.00

3139.50

0.00

7500.00

400.00

**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley

### Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

### Attention:
Bonnie Millward

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Item/Description
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 12 - 1   | BRAINSTORM
Infinity Set w/native
Unreal Engine SW+HW
Bundle +External Tracking | 1.00 | EA | 0.00 | 0.00 | 09/14/2023 |
| 13 - 1   | Z44 G4/W-2265
[ConB 1/3]Infinity Set Dedicated
Workstation - 244 G4/W-2265 | 1.00 | EA | 6935.00 | 6935.00 | 09/14/2023 |
| 14 - 1   | BRAINSTORM
Maintenance Infinity Set + Track License - year 1 | 1.00 | EA | 0.00 | 0.00 | 09/14/2023 |

### Total PO Amount
46183.00

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000006684 Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
United States |
|------------------|----------------------------------|
| Ship To          | This is not a valid Purchase Order.  
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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 |

**Key Information**

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<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Address</td>
<td>915 South Jackson St Montgomery AL 36104 United States</td>
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<td>Currency</td>
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</tr>
<tr>
<td>Phone</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Place of Delivery**

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<th>Value</th>
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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                  | Diana Bergeman                                                        |

**Line Item Details**

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<td>1</td>
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<td>Line 1 Alabama State GF50027-1 subaward</td>
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<td>48942.00</td>
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**Total PO Amount**

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**Authorized Signature**
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<th>AVI-SPL LLC</th>
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<tbody>
<tr>
<td>AVI-SPL LLC</td>
<td>6301 Benjamin Rd Ste 101 Tampa FL 33634-5115 United States</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Kavan Ingram</td>
<td>UNT System Business Service Center</td>
<td>0000074657</td>
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<td>AVI - Rm 339 &amp; 412 Installation</td>
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</tbody>
</table>
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

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Attention: Christopher McMullen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Texas Woman's University Vivarium FY24 | | 1.00 | EA | 22150.00 | 22150.00 | 09/14/2023

Schedule Total | 22150.00

Total PO Amount | 22150.00
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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<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: 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Renovation of Moller Organ - Main Auditorium</td>
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Schedule Total
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<tr>
<td>2 - 1</td>
<td>Moller 32' Reed Unit</td>
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<td>1.00</td>
<td>EA</td>
<td>57500.00</td>
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Schedule Total
57500.00

Total PO Amount
75500.00

Authorized Signature
Purchase Order

**Supplier:** 0000067233
EEC Enviro Service Co LLC
PO Box 2535
Red Oak TX 75154
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>FY24 EEC Enviro Service - BPO</td>
<td>1.00 EA</td>
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**Schedule Total** 14000.00

**Total PO Amount** 14000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000004378  
Lane & McClain Dist Inc  
2245 Midway Rd Ste 300  
Carrollton TX 75006  
United States  

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<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>FY24 Lane &amp; McClain - Dining Service-BPO</td>
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**Total PO Amount**  

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001960
HOBART
ITW Food Equipment Group LLC
8120 Jetstar Dr Ste 100
IRVING TX 75063
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>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>FY24 HOBART - Dining Services-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
14000.00

**Total PO Amount**
14000.00

This document is reproduced for reporting purposes only.

Authorized Signature
**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

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|-----------------------------------|--------|----------|-----|----------|--------------|-------------|----------------|----------------|----------------|
| 1-1      | FY24 Sand Trap-Retail/Satellite/Union -BPO |        | 1.00     | EA  | 10100.00 | 10100.00     | 09/15/2023  |                | 10100.00       |

**Schedule Total**  
10100.00

**Total PO Amount**  
10100.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
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<th>Purchase Order</th>
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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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<thead>
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<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>
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| Supplier: Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States |  
Supplier ID: 0000058830 |

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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>Onsite Physician- Sports Med</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Change Order - Reprint**

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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019668

GermBlast
PO Box 2231
Lubbock TX 79408
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** |
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<th></th>
<th></th>
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<tr>
<td>1 - 1</td>
<td>Illness and Infection Prevention Program.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14758.92</td>
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<td>09/15/2023</td>
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**Schedule Total**

14758.92

**Total PO Amount**

14758.92

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

Ship To: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Flywire FY24

1.00 EA 25500.00 25500.00 09/15/2023

Schedule Total 25500.00

Total PO Amount 25500.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Promotional Items-Marketing</td>
<td>1.00</td>
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Schedule Total 14500.00

Total PO Amount 14500.00
| Supplier: 0000053712 TriMark Strategic | Ship To: Morales, Gabriel Adrian |
| 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States | 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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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>FY24 -ISI Trimark- Retail/Satellite-BPO</td>
<td>1.00</td>
<td>EA</td>
<td>14500.00</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

Authorization Signature

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#### Buyer

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<th>Morales,Gabriel Adrian</th>
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<tbody>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

#### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000002192</th>
<th>ENTech Sales &amp; Service Inc</th>
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</thead>
<tbody>
<tr>
<td>1734 Hwy 66</td>
<td>Garland TX 75040</td>
</tr>
<tr>
<td>Suite 200</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

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**  
  - **1 - 1**

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<tr>
<td>Highland Street</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21058.00</td>
<td>21058.00</td>
<td>09/18/2023</td>
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<tr>
<td>Parking Garage -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cooling Tower Repair</td>
<td></td>
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<td></td>
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#### Schedule Total

21058.00

#### Total PO Amount

21058.00

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Authorized Signature
### 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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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 its end of life and this migration is needed to continue. Migration to take place during Winter break 2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8200.00</td>
<td>8200.00</td>
<td>09/18/2023</td>
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#### Schedule Total
8200.00

#### Total PO Amount
8200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<th>Payment Terms</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
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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>
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<table>
<thead>
<tr>
<th>Supplier: 0000072664</th>
<th>Stolz Telecom Inc</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Carrie Slayden</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Phone: 940/369-5500</td>
<td>Email: Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier:</th>
<th>Stolz Telecom Inc</th>
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<tbody>
<tr>
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<tr>
<td>Attention:</td>
<td>Carrie Slayden</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Phone:</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email:</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Tax Exempt?  
- **Line/Sch**: 1
- **Item/Description**: Stolz Blanket Request  
  (09/01/2023 - 08/31/2024)
- **Tax Exempt ID**: 0000072664
- **Mfg ID**: Stolz

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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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</thead>
</table>
| 1 - 1    | Stolz Blanket Request  
  (09/01/2023 - 08/31/2024) | Stolz | 1.00 | EA | 45000.00 | 45000.00 | 09/18/2023 |

### Schedule Total  
- **45000.00**

### Total PO Amount  
- **45000.00**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068420 CaterTrax Inc  
274 North Goodman St Ste 500  
Rochester NY 14607  
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>
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<td>FY24 CaterTrax-BPO</td>
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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00
## Purchase Order

**Change Order - Reprint** | Dispatch Via Print
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**Purchase Order** | **Date** | **Revision**
NT752-NT00001877 | 09-18-2023 | 1 - 2024-03-07

**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:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>BSN sport</td>
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**Schedule Total**  
50500.00

**Total PO Amount**  
50500.00

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**Authorized Signature**
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<th>Po Price</th>
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<tr>
<td>1 - 1</td>
<td>Cameras/CCTV Maintenance</td>
<td></td>
<td>4.00</td>
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<td>558.00</td>
<td>2232.00</td>
<td>09/18/2023</td>
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**Schedule Total:** 2232.00

**Total PO Amount:** 2232.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

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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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<td>1 - 1</td>
<td>225080 STM DRIVEN - VB REG SEASON</td>
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Schedule Total  
55598.80

Total PO Amount  
55598.80

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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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<tr>
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**Schedule Total** 200000.00  
**Total PO Amount** 200000.00  

Authorized Signature
**Purchase Order**

**Vendor:** Cardinal Health  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Customer:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Order Information:**
- **Purchase Order Number:** NT752-NT00001891  
- **Date:** 09-18-2023
- **Payment Terms:** 30 days  
Dest, prepay & add
- **Freight Terms:** GROUND
- **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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**Total PO Amount:** 2856.86
**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:** 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

**Ship To:**
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

4632.74

385.71

**Total PO Amount**

5018.45
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 8822.00

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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

---

Supplier: 0000044085 ERC Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

---

Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

---

Tax Exempt ID: Replenishment Option: Standard

---

Payment Terms: 30 days  
Freight Terms: Ship Via GROUND

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
52349.01

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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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**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**  
22999.00

**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:** Nicole Berry/Habibi  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  
None

**Replenishment Option:** Standard

**Authorized Signature**
## 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:** 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?  
**Tax Exempt ID:**  
**Tax Exempt ID:**

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**Schedule Total**

143075.00  
19400.00  
77600.00  
84480.00  
108240.00  
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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:** 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

---

#### Tax Exempt?

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**Schedule Total**

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**Schedule Total**

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**Schedule Total**

33780.00

**Total PO Amount**

771565.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 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: Brooke Moore | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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**Schedule Total**  
196000.00

**Total PO Amount**  
196000.00

---

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
Denton TX 76205
United States

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: Taelon Payne

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>TDI Aux-HVAC FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136085.40</td>
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Schedule Total

136085.40

Total PO Amount

136085.40

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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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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<td>HEW7PS86A - item on backorder</td>
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<td>U9MZ2E EXTENDED SUPPORT CONTRACT (4 5YR)</td>
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<td>HEWL0H18A</td>
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<td>HEWW1470X - TONER, 147X, M611/612, BK</td>
<td></td>
<td>80.00</td>
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<td>Standard</td>
<td>215.00</td>
<td>17200.00</td>
<td>09/18/2023</td>
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Schedule Total  3250.00  
Schedule Total  1058.00  
Schedule Total  504.00  
Schedule Total  1518.00  
Schedule Total  283.00  
Schedule Total  17200.00  

Authorized Signature

This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>Address: 1401 N 3rd St</td>
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<tr>
<td>City: Temple TX 76501-1648</td>
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<tr>
<td>Country: United States</td>
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<th>Ship To:</th>
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<tr>
<td>Attention: Lidia Arvisu</td>
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<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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<tbody>
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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: 1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>City: Denton TX 76205</td>
<td></td>
</tr>
<tr>
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<tr>
<td>Item on backorder</td>
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<table>
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<tr>
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<tr>
<td>80.00</td>
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<td>295.00</td>
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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000027090
PowerGrid Partners Ltd
2064 Blanche Dr
Oregon OH 43616
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>PowerGrid Turbine Maint. FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>09/18/2023</td>
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</table>

**Schedule Total**
15000.00

**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**

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## CHANGE ORDER - REPRINT

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<thead>
<tr>
<th>Purchase Order</th>
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<tbody>
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<td>1 - 2024-03-07</td>
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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>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000021436  
**Integrated Books International LLC**  
**22883 Quicksilver Dr**  
**Sterling VA 20166**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<tr>
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<td>Printing: Two Counties in Crisis</td>
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<table>
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<th>Quantity</th>
<th>UOM</th>
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<td>EA</td>
<td>3777.04</td>
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<td>09/18/2023</td>
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**Schedule Total**  
3777.04

**Total PO Amount**  
3777.04

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<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>
</tr>
</tbody>
</table>

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**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?**
Yes

**Tax Exempt ID:**
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>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Service Form Request</td>
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<td>1117.00</td>
<td>09/18/2023</td>
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**Schedule Total**
1117.00

**Total PO Amount**
1117.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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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<td>17R</td>
<td>0000025977</td>
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<td>EA</td>
<td>7912.86</td>
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**Schedule Total**

| 7912.86 |

**Total PO Amount**

| 7912.86 |
**Purchase Order**

**SUPPLIER:** Pfeiffer Vacuum Inc  
24 Trafaiger 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:** 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>UOM</th>
<th>PO Price</th>
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<tr>
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<td>[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
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<td>15225.00</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>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>3 - 1</td>
<td>Venting valve 24 V DC, G 1/8” for connection with TC 400/TC 1200</td>
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<td>1.00</td>
<td>EA</td>
<td>624.00</td>
<td>624.00</td>
<td>09/18/2023</td>
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<tr>
<td>4 - 1</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
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<td>1.00</td>
<td>EA</td>
<td>2820.00</td>
<td>2820.00</td>
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**Schedule Total**  
15225.00  
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624.00  
2820.00  
**Total PO Amount** 18669.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | JASCO, Incorporated  
|-----------|---------------------  
| Address: | 28600 Marys Ct  
| City: | Easton MD 21601-7463  
| State: | United States

| Buyer: | Morales, Gabriel Adrian  
| 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  
| Address: | 1112 Dallas Dr., Ste. 4200  
| City: | Denton TX 76205  
| State: | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000009050  
| Item/Description: | PU-2080-CO2 Liquid Carbon Dioxide SFC/SFEPump

<table>
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| Schedule Total | 11120.00 |

| Total PO Amount | 11120.00 |

**Authorized Signature**
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<td>Calcium Reagent</td>
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<td>27.61</td>
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<td></td>
<td>250 Count 90mL</td>
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<tr>
<td>2 - 1</td>
<td>Pentra C400/C200</td>
<td>Direct Bilirubin Reagent 100 Count Bottle Ea</td>
<td>3.00</td>
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<tr>
<td>3 - 1</td>
<td>Pentra C400/C200</td>
<td>Total Bilirubin Reagent 200 Count Bottle Ea</td>
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<td>22.07</td>
<td>66.21</td>
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<td>4 - 1</td>
<td>Pentra C400/C200</td>
<td>Cleaning Solution 30mL Ea</td>
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<td>5 - 1</td>
<td>Pentra C400/C200</td>
<td>Etching CP Solution 25mL Ea</td>
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This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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### Attention:  
Shari Ruhberg  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To:  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Reference Reagent 280mL RTU For ABX Pentra 400 Ea</td>
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<td>8 - 1</td>
<td>Pentra C400/C200 Solution I Standard 280mL 280mL Ea</td>
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<td>4.00</td>
<td>EA</td>
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<td>Pentra C400/C200 Solution II Standard 100mL Bottle Ea</td>
<td></td>
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<td>Sodium ISE: Ion-Selective Electrode Ea</td>
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<td>716.71</td>
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**Authorized Signature**
### Purchase Order

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**

- **Supplier ID**: 0000000748
- **Name**: Henry Schein Inc
- **Address**: 520 S. Rock Blvd., Reno NV 89502, United States

**Ship To**

- **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

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**Tax Exempt?**

- **Tax Exempt ID**: Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Algae ; 0.5 Liters</td>
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<td>YTC, fresh and unfrozen ; 0.5 Liters</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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<td>Kirkegaard South Consulting</td>
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**Schedule Total**  
3520.00

**Total PO Amount**  
3520.00

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**Supplier:** 0000036834  
KIRKEGAARD SOUTH LLC  
2101 Citywest Blvd Ste 100  
Houston TX 77042-2830  
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

---

**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>FY24 Coca Cola North America-BPO</td>
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**Schedule Total**

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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>Live Systems LLC</td>
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<td>PO Box 340</td>
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<tr>
<td>Ponder TX 76259</td>
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<tr>
<td>United States</td>
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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Live Systems-Clark Popsicle Cooling Electrical Installation & Plumbing

1.00 EA 5000.00 5000.00 09/18/2023

Schedule Total 5000.00

Total PO Amount 5000.00
## Purchase Order

### DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier**: 0000022313
Serv A Plus Food Safe
4145 Belt Line Rd Ste 212-366
Addison TX 75001
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>1 - 1 FY24 ServAplus Food Safe-BPO</td>
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<td>7500.00</td>
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**Schedule Total**: 7500.00

**Total PO Amount**: 7500.00

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Authorized Signature
**Purchase Order**

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<td>FY24 Melitta Coffee Solutions</td>
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**Schedule Total** | **6000.00**

**Total PO Amount** | **6000.00**

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Attention: Valerie Govan

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** 
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>X550T2</td>
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**Schedule Total**  
596.02

**Total PO Amount**  
596.02

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

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**Attention:** Sandra Kaltenbaugh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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<td>3 - 1</td>
<td>Consulting travel expenses</td>
<td>Trip 1</td>
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**Total PO Amount**  
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**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

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**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:**
0000028692
Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

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| Attention: | Pilar Bradfield |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States |

**Bill 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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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000044964  
Berkshire Associates Inc  
8924 McGaw Court  
Columbia MD 21045  
United States

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**Attention:** Christopher Vickery

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>- Berkshire</td>
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**Schedule Total**         8957.70

**Total PO Amount**        8957.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Changes Order - Reprint**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:**  
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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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></td>
<td>Marching Order Software Package</td>
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<td>1.00</td>
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<td>29232.72</td>
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</table>

**Schedule Total**  
29232.72

**Total PO Amount**  
29232.72

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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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>FY24 -ISI Trimark-Union Kitchen &amp; Catering</td>
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<td>09/19/2023</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

### DUPLICATE

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### Buyer

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

<table>
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<tr>
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<th>000006355 Hewlett-Packard Financial Services Co</th>
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<td>UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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### Supplier:

| Supplier: | 000006355 Hewlett-Packard Financial Services Co |
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention:

| 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 |

### Tax Exempt?

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<th>Due Date</th>
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<td>FY24 HP Indigo Lease</td>
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<td></td>
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<td></td>
<td>92150.40</td>
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| 2 - 1    | FY24 HP Indigo Property Tax |               |        | 1.00     | EA  | 684.70   | 684.70       | 09/20/2023 |
|          |                   |                |        |          |     |          |              |          |
| Schedule Total |                  |                |        |          |     | 684.70   |              |          |

### 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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**Buyer**

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<th>Roys, Jill Kathryn</th>
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<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

<table>
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<tr>
<th>0000001390</th>
<th>SHI Government Solutions Inc</th>
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<tbody>
<tr>
<td>PO Box 847434</td>
<td>Dallas TX 75284-7434</td>
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<td>United States</td>
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<tr>
<td>Attention: Penny Light  Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States</td>
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**Excise Registration Code:** 2023-1027

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>1</td>
<td>Z17Z000JX</td>
<td>CTO MAC STUDIO M2 MAX</td>
<td>1.00</td>
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<td>2457.71</td>
<td>2457.71</td>
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<tr>
<td>2</td>
<td>1</td>
<td>SEWV2LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio</td>
<td>1.00</td>
<td>EA</td>
<td>152.04</td>
<td>152.04</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>MK0Q3LL/A</td>
<td>Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
<td>1.00</td>
<td>EA</td>
<td>1835.71</td>
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<tr>
<td>4</td>
<td>1</td>
<td>MK2C3LL/A</td>
<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth,</td>
<td>1.00</td>
<td>EA</td>
<td>159.18</td>
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**Schedule Total**

- Line 1: 2457.71
- Line 2: 152.04
- Line 3: 1835.71
- Line 4: 159.18

**Total Schedule**

- 2457.71 + 152.04 + 1835.71 + 159.18 = 6104.64

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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---

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

---

**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>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>5 - 1</td>
<td>MMMP3AM/A Apple Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black</td>
<td></td>
<td></td>
<td></td>
<td>132.64</td>
<td>132.64</td>
<td>09/19/2023</td>
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**Schedule Total**  
159.18

---

**Schedule Total**  
132.64

---

**Total PO Amount**  
4737.28

---

Authorized Signature
**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

**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>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>
| 1        | Media Player (Include 5 year warranty)  
Nexcom B533 i5-4570TE | 4.00 EA | 818.82 | 3275.28 | 09/19/2023 | Schedule Total | 3275.28 |
| 2        | 50" Display Panel  
Samsung  
LH50QMBEBGCXGO | 4.00 EA | 707.58 | 2830.32 | 09/19/2023 | Schedule Total | 2830.32 |
| 3        | Display warranty - Manufacturer 5 Year  
White Glove Warranty  
& RMS Licen | 4.00 EA | 372.11 | 1488.44 | 09/19/2023 | Schedule Total | 1488.44 |
| 4        | Mounts Mounts for displays and players | 1.00 EA | 769.52 | 769.52 | 09/19/2023 | Schedule Total | 769.52 |
| 5        | Router MicroTIK | 1.00 EA | 149.33 | 149.33 | 09/19/2023 | Schedule Total | 149.33 |
| 6        | Cabling All cabling, and surge protector | 1.00 EA | 158.51 | 158.51 | 09/19/2023 | Schedule Total | 158.51 |
**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

**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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**DUPLICATE Dispatch Via Print**
**Purchase Order Date Revision**
NT752-NT00001979 09-01-2023

**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>
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<td>1.00</td>
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<td>800.00</td>
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<td>8 - 1</td>
<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
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<td>3.00</td>
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<td>Service Delivery - includes content readiness.</td>
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<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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<tr>
<td>13 - 1</td>
<td>Ongoing Monthly Support and Maintenance - Tier 2/Premium</td>
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| Schedule Total | 72.00 |
| Schedule Total | 100.00 |

**Total PO Amount**  
10918.40

**Authorized Signature**
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Alumni Association FY24 Funding</td>
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<td>09/20/2023</td>
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**Total PO Amount** 175000.00
## 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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<th>Buyer</th>
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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>
</tbody>
</table>

**Supplier:** 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
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---

**Attention:** PDS Mail Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line- Sch**

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**Total PO Amount**

500000.00
 Unauthorized Signature

Purchase Order

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Schedule Total: 292118.00

Total PO Amount: 292118.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Authorized Signature**
## Purchase Order

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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**Total PO Amount** 521.13

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**Authorized Signature**
## University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Tax Exempt?**  
**Tax Exempt ID:**

- **Replenishment Option:** Standard
- **Currency:**

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<th>Purchase Order</th>
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**Payment Terms**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount** 2116924.92
**Purchase Order**

**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Carl Parson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount** 39975.01
**Purchase Order**

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 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:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
297445.95
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>0000014042</td>
<td>Morales, Gabriel Adrian</td>
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<td>410 E Washington St</td>
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<td>Greenville SC 29601-2927</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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#### Attention: Valerie Govan

#### This is not a valid Purchase Order.

#### This document is reproduced for reporting purposes only.

<table>
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<th>Line Sch</th>
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| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1671.27

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**Authorized Signature**
### Change Order - Reprint

**Purchase Order**

- **Purchase Order**: NT752-NT00002016
- **Date**: 09-21-2023
- **Revision**: 1 - 2024-03-07

**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**: 0000003857
- Alert Services Inc
- PO Box 1088
- San Marcos TX 78667-1088
- 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**: 60000.00

**Total PO Amount**: 60000.00

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This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

**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 | 3000.00 | 3000.00 | 09/21/2023 |

**Schedule Total**

| 3000.00 |

**Total PO Amount**

| 3000.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
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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**Schedule Total**  
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**Total PO Amount**  
35000.00

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>Roys,Jill Kathryn</td>
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**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:** 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>09/21/2023</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 7 - 1 | 3D Topography module  
for Theta Flow | 1.00 EA | 23887.04 | 23887.04 | 09/21/2023 |
| | **Schedule Total** | | | | 23887.04 |
| 8 - 1 | Temperature measurement probe | 1.00 EA | 597.38 | 597.38 | 09/21/2023 |
| | **Schedule Total** | | | | 597.38 |
| 9 - 1 | Measuring chamber, fluid bath heated,  
-30°C - 110°C | 1.00 EA | 2428.44 | 2428.44 | 09/21/2023 |
| | **Schedule Total** | | | | 2428.44 |
| 10 - 1 | Bath/circulator, Julabo CD-200F | 1.00 EA | 6525.00 | 6525.00 | 09/21/2023 |
| | **Schedule Total** | | | | 6525.00 |
| 11 - 1 | Shipping & Handling | 1.00 EA | 1490.00 | 1490.00 | 09/21/2023 |
| | **Schedule Total** | | | | 1490.00 |

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NTU System Business Service Center
Denton TX 76205
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 | 39675.42 |

Total PO Amount | 79350.83 |

Authorized Signature
**Purchase Order**

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<td>4101 Gateway Dr</td>
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<tr>
<td>Colleyville TX 76034</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:** 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>Rental One - Structural FY24 Annual PO</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**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

<table>
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<td>AIRLINE OVERAGE FEE - JULY/AUG 2023</td>
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**Schedule Total** 1182.38

**Total PO Amount** 1182.38

**Authorized Signature**
### Purchase Order

- **NT752-NT00002033**
- **09-21-2023**

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<td>2201000 - COMMERCE - MONTHLY CARD FEES</td>
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**Schedule Total** 4944.00

**Total PO Amount** 4944.00

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**Supplier:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

| 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 |

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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

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>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Sch Quantity UOM PO Price Extended Amt Due Date
1 - CBS Roofing E&G FY24 Annual PO
1.00 EA 15000.00 15000.00 09/21/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000007650 Advent LLC 3011 Armory Dr Ste 380 Nashville TN 37204-3751 United States
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tbody>
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**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

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**Total PO Amount** 76750.03

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**Authorized Signature**
Purchase Order

**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | 0000017750 Abcam Inc |
| 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-Item/Description</th>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** 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>Q-PAK TEX</td>
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| 2 - 1  | PROGARDT3 cartridge |        | 1.00     | EA  | 472.23   | 472.23       | 09/22/2023 |
|        |                   |        |          |     |          | Schedule Total | 472.23   |

| 3 - 1  | Millipak Express 40 final filter, 0.22um |        | 1.00     | EA  | 224.37   | 224.37       | 09/22/2023 |
|        |                                               |        |          |     |          | Schedule Total | 224.37   |

| 4 - 1  | Reservoir vent filter |        | 1.00     | EA  | 109.35   | 109.35       | 09/22/2023 |
|        |                                               |        |          |     |          | Schedule Total | 109.35   |

| 5 - 1  | Freight Charge     |        | 1.00     | EA  | 62.73    | 62.73        | 09/22/2023 |
|        |                   |        |          |     |          | Schedule Total | 62.73   |

**Total PO Amount**  
1373.31
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000006018
City of Denton
Traffic Operations
901-A Texas St
Denton TX 76209
United States

## Ship To:
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## Attention:
Pilar Bradfield

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? ✔
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total: 2550.00

Total PO Amount: 2550.00

## 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:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>MIG WELDER</td>
<td>MILLERMATIC 255 with SINGLE CART</td>
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**Schedule Total**

| Total PO Amount | 4349.00 |

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344-2290
United States

**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

### 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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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Wedge Set;Model 647.10, Round, Surfalloy 100kN (22kip)</td>
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<td>Extensometer Calibrator; Model 650.03</td>
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**Total PO Amount:** 16744.70

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:**  
0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

**Ship To:**  
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**Attention:**  
Taelon Payne

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
284729.45

**Total PO Amount**  
284729.45

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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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
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**Schedule Total**  
82.50  

**Total PO Amount**  
82.50  

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Authorized Signature
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### Supplier
0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

### Ship To
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### Attention
Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option
Standard

### Line-Sch
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Schedule Total 107000.00

Total PO Amount 107000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Barraza, Ashley**
- **Phone/ Email**  
  940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

---

**Supplier:** 00000001996  
Chicago Distribution Center  
11030 S Langley Ave  
Chicago IL 60628-0000  
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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**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

---

**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

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045736  
Plants In Design  
17790 County Rd 345  
Terrell TX 75161  
United States

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**Attention:** Salina Wallace  
**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**  
13200.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Total PO Amount**  
626.98

**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:** Pilar 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**

**Supplier:** 0000051276  
DINE BRANDS  
8700 State Line Rd Ste 200  
Leawood KS 66206-1566  
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**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
**Purchase Order**

**Order Details**
- **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

**Buyer**: Roys, Jill Kathryn

**Phone/ Email**: 940/369-5500

**Jill.Roys@untsystem.edu**

**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**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Deionized Water 10L Cubitainer Ea | | 4.00 | EA | 38.21 | 152.84 | 09/25/2023

**Schedule Total**: 152.84

2 | Pentra C400/C200 ALB: Albumin Reagent 327 Count EA | | 2.00 | EA | 24.04 | 48.08 | 09/25/2023

**Schedule Total**: 48.08

3 | Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea | | 2.00 | EA | 7.85 | 15.70 | 09/25/2023

**Schedule Total**: 15.70

4 | Pentra C400/C200 ALT: Alanine Aminotransferase Reagent 250 Count Bottle Ea | | 2.00 | EA | 17.34 | 34.68 | 09/25/2023

**Schedule Total**: 34.68

5 | Pentra C400/C200 AST: Aspartate Aminotransferase Reagent 250 Count Bottle Ea | | 2.00 | EA | 17.42 | 34.84 | 09/25/2023

**Schedule Total**: 34.84

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007484  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** Jill Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@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

#### Purchase Order

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<tr>
<td>Phone</td>
<td>940/369-5500 <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

#### Purchase Order Details

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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: 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

#### Ship To:  
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#### Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2429.47

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Authorized Signature
**Purchase Order**

| Supplier | US Postal Service  
| Jack D Watson General  
| Mail Facility  
| 4600 Mark IV Pkwy  
| Fort Worth TX 76161-8501  
| United States |

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**Attention:** Ron Allred  
**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**  
200000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**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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**Authorized Signature**
**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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Amy Woods

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line Item/Description**  
Swash - Website

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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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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

<table>
<thead>
<tr>
<th>Item/Description</th>
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<td>Freezer Gallon Bags (152 ct)</td>
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Schedule Total 29.99

1 - 1 Resealable Sandwich Bags, 1.2 mil, 6.5" x 6", Clear, 500/ Box  
3.00 EA 39.25 117.75 09/26/2023

12 - 1 Select- a- Size  
Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8  
Triple Rolls/ Carton  
3 - 1 |

Schedule Total 117.75

Total PO Amount 356.42
## 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:**  
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:** Replenishment Option: Standard

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<th>Mfg ID</th>
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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>Phone/ Email</td>
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<td>Barraza, Ashley</td>
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<td>Attention: Amy Woods</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>The Mariachi Connection</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>2106 W Commerce St</td>
<td>Denton TX 76205</td>
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<tr>
<td>San Antonio TX 78207-3826</td>
<td>United States</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line Sch</th>
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**Total PO Amount**  
6529.60

Authorized Signature
Supplier: 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<th>Supplier: 0000004165</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Randy Brooks</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: Southwest Contract Inc</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>2405 Industrial Blvd</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Temple TX 76504</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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**Tax Exempt?** True  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
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**Schedule Total** 13787.00

**Total PO Amount** 175859.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
<td>3800.00</td>
<td>09/26/2023</td>
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Schedule Total: 3800.00

Total PO Amount: 3800.00
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>CYAN #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
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<td>7 - 1</td>
<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
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<td>8 - 1</td>
<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
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<td>9 - 1</td>
<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
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<td>10 - 1</td>
<td>36X100 8MIL PHOTO</td>
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<td>1.00</td>
<td>EA</td>
<td>122.95</td>
<td>122.95</td>
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Schedule Total: 123.96
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: | Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States |
|---|---|

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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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| 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>SATIN 200 gsm</td>
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<th>QUANTITY</th>
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<td></td>
<td>7071.34</td>
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**Authorized Signature**
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

Supplier: 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

Purchase Order
NT752-NT00002151
09-26-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500 Gabriel.Morales@untsystem.edu

Tax Exempt?
Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 2023 Club Car Carryall 700 Electric with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22" All-Terrain Tires, Dealer Prep and Delivery 1.00 EA 18297.40 18297.40 09/26/2023

Schedule Total 18297.40

Total PO Amount 18297.40

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006735
Stanford Research Systems Inc
1290-D Reamwood Ave
Sunnyvale CA 94089-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 DSP dual phase lock-in amplifier

1.00 EA 5495.00 5495.00 09/26/2023

Schedule Total 5495.00

2 - 1 Shipping and Insurance

1.00 EA 158.76 158.76 09/26/2023

Schedule Total 158.76

Total PO Amount 5653.76
**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><strong>Buyer</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Currency</strong></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000026622  
University of Denver  
Office of Sponsored Programs  
PO Box 911811  
Denver CO 80291-1811  
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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<tr>
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<td>1 - 1</td>
<td>GF200010-Subaward to U of Denver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33580.04</td>
<td>33580.04</td>
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**Schedule Total**  
33580.04

**Total PO Amount**  
33580.04

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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:
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

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Ship Via:
GROUND

### Buyer:
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier:
Supplier ID: 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:
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>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>[ConAll]1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;, 1.7L) with Programmable Controller - KSL-1500X-S</td>
<td>0000037025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4896.00</td>
<td>4896.00</td>
<td>09/26/2023</td>
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<td>CE Certified</td>
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<td>EA</td>
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<td>Handling Fee</td>
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**Schedule Total**

4896.00

0.00

90.00

435.00

**Total PO Amount**

5421.00

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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>Curry Hall MEP - IDIQ Design Services -</td>
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<td>705.64</td>
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<td>Previously Executed Amendments 1-4 -</td>
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<td>REPLACE PO 240089</td>
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<td>Amendment #5 - Final Punch List to CA Services</td>
<td>1.00</td>
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<td>1910.00</td>
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**Schedule Total**

- 705.64
- 22768.71
- 1910.00
- 0.01

**Total PO Amount**

25384.36

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000029649</td>
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<td>Ship To:</td>
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<tr>
<td>Attention: Chris Canuteson</td>
<td>Bill To:</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>12 Month Subscription Fee, ServiceNow ITBM Users</td>
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**Schedule Total**  
1.00

| 2 - 1 | 12 Month Subscription Fee Final Payment, ServiceNow ITBM Users | | | 1.00 | EA | 898.56 | 898.56 | 09/27/2023 |

**Schedule Total**  
898.56

**Total PO Amount**  
899.56
**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:** 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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Total PO Amount** 450.00

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<tr>
<td>Nelnet Business Solutions Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Carlos Valdez</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 82528</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Lincoln NE 68501-2528</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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Authorized Signature
**Purchase Order**

**Purchase Order #:** NT752-NT00002176

**Date:** 09-27-2023

**Attention:** Tish Alexander

**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.

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** 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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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tish Alexander  
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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>
<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>18 - 1</td>
<td>Intel Core i7 EVO vPro Processor Label</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
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Schedule Total 0.00

| 19 - 1   | Additional Software | 1.00 | EA       | 0.00 | 0.00    | 0.00        | 09/27/2023|              |

Schedule Total 0.00

| 20 - 1   | 130Watt Type-C Adapter | 1.00 | EA       | 0.00 | 0.00    | 0.00        | 09/27/2023|              |

Schedule Total 0.00

| 21 - 1   | ProSupport Plus: 7x24 Technical Support, 4 Years | 1.00 | EA       | 0.00 | 0.00    | 0.00        | 09/27/2023|              |

Schedule Total 0.00

| 22 - 1   | Dell Limited Hardware Warranty Initial Year | 1.00 | EA       | 0.00 | 0.00    | 0.00        | 09/27/2023|              |

Schedule Total 0.00

| 23 - 1   | 1Y ProSupport Plus for PCs | 1.00 | EA       | 0.00 | 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

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00002176  
09-27-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 00000006227  
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

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Mfg ID</th>
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<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>24 - 1</td>
<td><strong>ProSupport Plus:</strong> Accidental Damage Service, 4 Years</td>
<td></td>
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<td>EA</td>
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<td>09/27/2023</td>
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<td>25 - 1</td>
<td><strong>3Y ProSupport Plus</strong> NextBusinessDay Onsite Service after remote diagnosis for business</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
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<tr>
<td>26 - 1</td>
<td><strong>ProSupport Plus:</strong> Keep Your Hard Drive, 4 Years</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
<td>09/27/2023</td>
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<tr>
<td>27 - 1</td>
<td><strong>Dell Limited Hardware Warranty Extended Year(s)</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>09/27/2023</td>
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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</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: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 2706.62
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** 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>Emergency - Coliseum Gas Line</td>
<td>1.00 EA</td>
<td>80688.00</td>
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<td>1.00 EA</td>
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**Total PO Amount** 81475.00  

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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

**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>Texas DIR TSO 4101 - APX900 H92UCF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE</td>
<td></td>
<td></td>
<td>4.00</td>
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<td>2741.82</td>
<td>10967.28</td>
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<td>Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)</td>
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<td></td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
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<td>G996AZ; ADD: PROGRAMMING OVER P25 (OTAP)</td>
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<td>EA</td>
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<td>QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS</td>
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<td>09/28/2023</td>
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<td>6 - 1</td>
<td>QA00580AF; ADD: TDMA</td>
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<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
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**Schedule Total:** 10967.28

- **Tax Exempt?**
- **Replenishment Option:** Standard
**Purchase Order**

### DUPLICATE

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **Ground**

### Buyer

- **Supplier:** 0000001957
- **Motorola Solutions Inc**
- **13104 Collections Center Dr**
- **Chicago IL 60693**
- **United States**

- **Barraza, Ashley**
- **Phone/ Email:** 940/369-5500
- **Ashley. Barraza@untsystem.edu**

### Attention

- **Carrie Slayden**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Schedule Total | Schedule Total | Total PO Amount
---|-----------------|-------|----------|------|---------|-------------|----------|----------------|---------------|---------------|----------------|
7 | 7 - 1 PMPN4174A; CHGR DESKTOP SINGLE UNIT IMPRES, US/NA | | 4.00 EA | 61.56 | 246.24 | 09/28/2023 | | 0.00 | 246.24 | 430.92 | 11644.44 |
8 | 8 - 1 PMMN4069AL; MICROPHONE, IMPRES RSM. 3.5MM JACK IP55 | | 4.00 EA | 107.73 | 430.92 | 09/28/2023 | | | | | |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
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<td>2 - 2024-03-07</td>
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<td>30 days</td>
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<tr>
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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>
</tr>
</tbody>
</table>

### 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?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>FY24 InContact</td>
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<td>EA</td>
<td>48000.00</td>
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### Schedule Total  
48000.00

### Total PO Amount  
48000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Address</td>
<td>2225 Lawson Ln, Santa Clara CA 95054-3311</td>
</tr>
<tr>
<td>Contact</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>9 Month Subscription Fee, ServiceNow ITBM Users</td>
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<tr>
<td>2 - 1</td>
<td>12 Month Subscription Fee Final Payment, ServiceNow ITBM Users</td>
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<td>1.00</td>
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<td>449.28</td>
<td>09/28/2023</td>
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**Total PO Amount** 450.28

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000063654 | 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 |
|----------------------|-------------------------------------------------|-----------------------|---------------------------------------------------------------|
| Supplier: 0000063654 | Supplier: Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States | Opinion: Standard | Vendor: Canon Copier 1 |
| Line- | Item/Description | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | Sch | | | | | |
| 1 | Canon Copier 1 | 1 | 1 | 1.00 | EA | 7775.40 | 7775.40 | 09/28/2023 |
| Schedule Total | 7775.40 |
| 2 | Copier 2 | 2 | 1 | 1.00 | EA | 1548.72 | 1548.72 | 09/28/2023 |
| Schedule Total | 1548.72 |
| 3 | Copier 3 | 3 | 1 | 1.00 | EA | 2696.76 | 2696.76 | 09/28/2023 |
| Schedule Total | 2696.76 |
| 4 | Overages | 4 | 1 | 1.00 | EA | 3000.00 | 3000.00 | 09/28/2023 |
| Schedule Total | 3000.00 |
| Total PO Amount | 15020.88 |

Authorized Signature
## 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

### Line-Item Details

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>[Con1/12] LMD7 basic stand, LED, mot. Z</td>
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<td>[Con2/12] LMD Components</td>
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<td>1.00</td>
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<td>39982.76</td>
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<tr>
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<td>[Con3/12] Image Acquisition and Analysis Software</td>
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<td>09/28/2023</td>
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<td>[Con6/12] Objectives and Optical Components</td>
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**Schedule Total**

- 38843.42
- 39982.76
- 13578.06
- 34800.69
- 67201.60
- 19368.75

**Authorized Signature**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

NT752-NT00002225 09-28-2023
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<td>[Con7/12]DIC-Differential Interference Contrast accessories for 10x, 20x, 40x and 63x objectives</td>
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<td>8 - 1</td>
<td>[Con8/12]Computer Workstation</td>
<td>1.00 EA</td>
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<td>[Con10/12]Accessories</td>
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Schedule Total: 11838.73

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000023147
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

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Total PO Amount: 8798.78

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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:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1014

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | BLACK-MAGIC VIDEOHUB 80X80 12G | 1.00 | EA | 8635.68 | 8635.68 | 09/28/2023 |

---

**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
Purchase Order

**_sender:** University of North Texas  
**recipient:** UNT System Business Service Center

**Purchase Order Information:**
- **Purchase Order Number:** NT752-NT00002229
- **Date:** 09-28-2023
- **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:**
- **ID:** 0000016893
- **Name:** Mavich Grainger Products
- **Address:** 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:** 209.80

**Total PO Amount:** 209.80

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER

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| 0000068589 | Interior Resources Group  
1444 Oak Lawn Ave Ste 301  
Dallas TX 75207-3690  
United States | 940/369-5500  
Owain.Snyder@untsystem.edu |

## 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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Supplier

- **Supplier:** 0000033874  
- **Batson-Cook**  
- **1431 Greenway Dr Ste 740**  
- **Irving TX 75038-2461**  
- **United States**

### Ship To

- **This is not a valid Purchase Order.**  
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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**

### Tax Exempt ID

- **Suppliers:** 0000033874  
- **Batson-Cook**  
- **1431 Greenway Dr Ste 740**  
- **Irving TX 75038-2461**  
- **United States**

### Line-Sch Item/Description  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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### Total PO Amount

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**Authorized Signature**
## Purchase Order

### 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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**Total PO Amount**: 3056.22
# 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

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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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## Supplier

| Supplier: 0000069092 | LM Corporation  
<table>
<thead>
<tr>
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</tr>
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<tbody>
<tr>
<td></td>
<td>9191 Winkler Dr Ste A</td>
</tr>
<tr>
<td></td>
<td>Houston TX 77017-5967</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:** 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?

- **Line-**  
  - **Sch**
  - **Item/Description**
  - **Mfg ID**
  - **Quantity**
  - **UOM**
  - **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>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
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<td>1 - 1</td>
<td>UNT E-Locking for Classrooms - General Construction Agreement</td>
<td></td>
<td>1.00</td>
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<td>2 - 1</td>
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**Schedule Total** 2092.05

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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>
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**Schedule Total** 0.01

**Total PO Amount** 85389.08

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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 |
| 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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<tr>
<th>Line-Sch</th>
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<td>40000.00</td>
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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

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard PO Price</th>
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<td>197.79</td>
<td>395.58</td>
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<td>Xerox VersaLink C605</td>
<td>magenta original toner cartridge</td>
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<td>Extra High Capacity magenta original toner ca</td>
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<td>Xerox VersaLink B605</td>
<td>B615 black toner cartridge</td>
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Schedule Total

395.58

179.39

179.39

201.88

408.36
**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:** This is not a valid Purchase Order.  
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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

### Tax Exempt?  
**Tax Exempt ID:**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<td></td>
<td>Dell black</td>
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<td>original</td>
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<td>toner cartridge</td>
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**Schedule Total**  
99.10

| 7 - 1    | GGCTW            |                | 1.00 EA  | 170.68| Standard             | 170.68   | 09/29/2023   |          |
|          | Dell High Yield  |                |          |      |                       |          |              |          |
|          | black original   |                |          |      |                       |          |              |          |
|          | toner cartridge  |                |          |      |                       |          |              |          |
|          | Use and Return   |                |          |      |                       |          |              |          |

**Schedule Total**  
170.68

**Total PO Amount**  
1634.38

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013150

Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
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:** 2024-0053

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<td>Clubhouse/Dugout 2023 - Professional Service Agreement - Design Services</td>
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**Schedule Total**

| 420976.00 |

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**Schedule Total**

| 0.01 |

**Total PO Amount**

| 424976.01 |
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000003526
University of Alabama
Box 870136
Tuscaloosa AL 35487-0001
United States

### Ship To:
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 |

### Bill To:
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<p>| Supplier: | University of Alabama |
| Tax Exempt? | Yes |
| Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>PO Price</th>
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<td>1.00</td>
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| Schedule Total | 87470.87 |
| Total PO Amount | 87470.87 |

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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Payment Terms
30 days
Dest, prepay & add

### Freight Terms
GROUND

### Currency

---
**Purchase Order**

| Supplier: 0000001508 Fisher Scientific  
| ACCT# 826610-005  
| PO Box 404705  
| Atlanta GA 30384-4705  
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: 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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<td>Mfg ID</td>
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<td>1 - 1</td>
<td>NITRIC ACID TRACE MTL 500ML</td>
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**Schedule Total**  
58.15

**Total PO Amount**  
58.15

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>2 - 1</td>
<td>Shipping and Handling Charges</td>
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<td>1.00</td>
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**Schedule Total:** 46.00

**Schedule Total:** 28.00

**Total PO Amount:** 74.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## 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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</tr>
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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**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Service Form Request</td>
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**Schedule Total**  
22578.45

**Total PO Amount**  
22578.45

---

**Authorized Signature**
## Purchase Order

| Supplier: 0000045028 Uline Shipping Supp Attn: Accounts Receivable PO Box 88741 Chicago IL 60680-1741 United States |
| Ship To: This is not a valid Purchase Order. 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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<th>Due Date</th>
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<td>1 - 1</td>
<td>Spray Stainless Steel Cleaner 15oz</td>
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<td>4.00</td>
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<td>Standard</td>
<td>8.25</td>
<td>33.00</td>
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Schedule Total 33.00

Total PO Amount 33.00

Authorized Signature
### 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:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>48X10GT+6X100G 1U AC port side intake and PSU side exhaust - Server</td>
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<td>6988.80</td>
<td>6988.80</td>
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3 – 1 JNP204 AC POWER SUPPLY AIR FLOWPWR OUT ROUTER

<table>
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4 – 1 AC Power Cable, US (13A/125V, 2.5meter)

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5 – 1 QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF

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Purchase Order

**Supplier:** 0000010881 Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
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<td>144.04</td>
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**Schedule Total** 144.04

**Total PO Amount** 8668.50
Supplied: 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
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

Total PO Amount

Authorized Signature
Purchase Order

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Schedule Total: 1500.46

Total PO Amount: 1500.46
**Purchase Order**

**Supplier:** 0000020012  
Boster Biological Technology CO Ltd  
3942B Valley Avenue  
Pleasanton CA 94566  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Anti-Danio rerio (Zebra??sh) f9a-201Antibody 200uL</td>
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<td>Custom Antibodies For RareSpecies.. NP_001268918.1</td>
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**Total PO Amount** 1570.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:**  
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**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Poly(4-hydroxystyrene)</td>
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<td>150.00</td>
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<td>2 - 1</td>
<td>Poly(styrene), -bis (acrylate)-terminated</td>
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<td>1.00</td>
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<td>300.00</td>
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<td>Poly(styrene), -bis (hydroxy)-terminated</td>
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**Total PO Amount**  
750.00
## Purchase Order

**Unternehmen: University of North Texas**  
**Adress: UNT System Business Service Center**  
**Zusätzliche Information: 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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</tbody>
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### Bill To:

**UN System Business Service Center**  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

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### Supplier:

Supplier: 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

### Attention:

Attention: Sharon Crosswhite

### Line

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### Total PO Amount

868.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
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<td>PMMA, Mn-243K, PD-1.04, 0.5g</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

| 2 - 1    | POLY (METHYL METHACRYLATE), ATACTIC (HETERO>50%) | .5g | 1.00 | EA | 200.00 | 200.00 | 10/02/2023 |

**Schedule Total**  
200.00

**Total PO Amount**  
400.00

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Phone/ Email**  
Morales,Gabriel Adrian  
940/369-5500 Gabriel. Morales@untsystem.edu  
**Currency**

---

**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

---

**Authorized Signature**
### Authorized Signature

---

**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

<table>
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</table>
| 1 - 1    | For 'Room 187':  
V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Classroom 187 |             | 1.00     | EA  | 2171.11  | 2171.11     | 10/03/2023 |
| 2 - 1    | For 'Room 187': Room 187 preparation to AV new standards |             | 1.00     | EA  | 4276.94  | 4276.94     | 10/03/2023 |
| 3 - 1    | For 'Room 187' Lectern': Custom Lectern for Room 187 |             | 1.00     | EA  | 10559.71 | 10559.71    | 10/03/2023 |
| 4 - 1    | For 'Room 187' Lectern': CON-Line 3 - Professional Services |             | 1.00     | EA  | 5911.94  | 5911.94     | 10/03/2023 |
| 5 - 1    | For 'Room 274 / 275': EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector for Room 274 |             | 1.00     | EA  | 3305.56  | 3305.56     | 10/03/2023 |

**Schedule Total**  
2171.11

4276.94

10559.71

5911.94

3305.56

---

**Tax Exempt?**

**Replenishment Option:** Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Name:** Delcom Group LP  
- **Address:** PO Box 560158  
The Colony TX 75056  
United States

### Buyer Information
- **Name:** Owain Snyder  
- **Phone:** 940/369-5500  
- **Email:** Owain.Snyder@untsystem.edu

### Bill To
- **Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Shipment Details
- **Payment Terms:** 30 days Dest., prepay & add  
- **Freight Terms:** Ground

### Attention
- **Kendra Wiese**

### Line Details

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- **Schedule Total:** 3305.56
- **Schedule Total:** 2547.85
- **Schedule Total:** 1021.11
- **Schedule Total:** 14415.04
- **Schedule Total:** 5437.58
- **Schedule Total:** 2171.11

---

**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:** 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**

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**Authorized Signature**
## Purchase Order

**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

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**Total PO Amount**  
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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 Information

- **Supplier:** 0000003908 Humphrey & Associates Inc
- **Address:** 1501 Luna Rd, Carrollton TX 75006, United States

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Taelon Payne

### 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?**
- **Tax Exempt ID:**

### Replenishment Option

- **Replenishment Option:** Standard

### Line-Sch

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### Schedule Total

- **193666.34**

### Total PO Amount

- **193666.34**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States |
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<td><strong>Attention:</strong></td>
<td>Sophia Enslein</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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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 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

**DUPPLICATE**

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**PAYMENT TERMS**  
30 days Dest, prepay & add

**FREIGHT TERMS**  
SHIP VIA GROUND

**BUYER**  
Snyder, Owain Spencer  
Phone/ Email  
940-369-5500  
Owain.  
Snyder@untsystem.edu

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<td>February: Internal Packing and Moving and Disposal</td>
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**SCHEDULE TOTAL:**  
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**Schedule Total**  1595.00

**Total PO Amount**  14965.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Payment Terms

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Buyer

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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: 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System 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 30000.00 30000.00 10/04/2023

Schedule Total

30000.00

Total PO Amount

30000.00

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**  
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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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**Supplier:** 0000029276  
Nema 3 Electric Inc  
4181 Old Highway 67 N  
Midlothian TX 76065-4355  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Relocate IM Field Utilities - GCA</td>
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<td>10366.49</td>
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**Schedule Total:** 10366.49

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<td>Pending Change Orders</td>
<td>1.00</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 10366.50
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Quantity</th>
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<td>7742610014</td>
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<td>SLEEVE STOPPER SIZE 14</td>
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**Schedule Total**
63.32

**Total PO Amount**
63.32

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032486
Chapman University
1 University Dr
Orange CA 92866-1005
United States

**Ship To:**
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**Attention:** Kristi Nelson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
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<tr>
<td>1 - 1</td>
<td>Chapman University Sub-Contract GF70124</td>
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<td>1.00</td>
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<td>25000.00</td>
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**Schedule Total**
25000.00

| 2 - 1    | Chapman University Sub-Contract GF70124- Line 2 |                |        | 1.00     | EA  | 11662.00 | 11662.00     | 10/05/2023 |
|          |                                 |                |        |          |     |          |              |          |
|          |                                 |                |        |          |     |          |              |          |

**Schedule Total**
11662.00

**Total PO Amount**
36662.00

**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

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<tr>
<td>Roys, Jill</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

SUPPLIER:

0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

SHIP TO:

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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>2 - 1</td>
<td>A13724X2MG</td>
<td>TCO-PEG4-NHS ESTER 4X2MG</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
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<td>Acetonitrile anhydrous</td>
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<td>3 - 1</td>
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<td>Tetrahydrofuran/ AceticAnhydride</td>
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<td>2.00</td>
<td>60.00</td>
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<td>5 - 1</td>
<td>10% 1-Methylimidazole in Tetrahydrofuran/Pyr idine</td>
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<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
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<td>80.00</td>
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<td>6 - 1</td>
<td>0.02M Iodine in Tetrahydrofuran/ Water/Pyridine</td>
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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>10/05/2023</td>
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</tbody>
</table>

**Authorized Signature**
### Purchase Order

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>7 - 1</td>
<td>3% TCA/DCM</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
700.00

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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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**Duplication**

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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:** 0000003222
Cintas Corporation
First Aid Safety Trng & Fire Division
850 Freeport Pkwy Ste 300
Coppell TX 75019
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

---

**Tax Exempt?**

- **Line-Sch**: 1 - 1
- **Item/Description**: CINTAS-Service Request Form
- **Mfg ID**: Request Form

**Replenishment Option**: Standard
**Due Date**: 10/05/2023

---

**Schedule Total**: 1600.00

---

**Total PO Amount**: 1600.00

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** 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>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
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<td>95.00</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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<td></td>
<td>Adipokine Magnetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
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Schedule Total 1900.00

Schedule Total 45.00

Total PO Amount 1945.00
# 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

## 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
Tax Exempt? Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Emergency - Rawlins Hall Cornice

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Emergency - Rawlins</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:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**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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<td>FB NITRILE GLV PF LF XL 100PK</td>
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<td>19181512</td>
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<td>SIGN 144550 1/SGN</td>
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**Total PO Amount** 525.04
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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. 
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1361.49
## 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: 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:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 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
**Suppliers:**
- **DFW Consulting Group Inc**
  - 1616 Corporate Ct
  - Irving TX 75038-2207
  - United States

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**Attention:**
- Becca Icossipentarhos

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- 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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<td>Pending Amendments</td>
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**Total PO Amount:** 15920.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** 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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
For 'Room 100 Hallway Projector':  
V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Class Hallway 100  
1.00 EA  
0.00  
0.00  
10/10/2023  
Schedule Total: 0.00

2 - 1  
For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards  
1.00 EA  
0.00  
0.00  
10/10/2023  
Schedule Total: 0.00

3 - 1  
For 'Room 100 Hallway Projector': CON-Line  
1 - Professional Services  
1.00 EA  
0.00  
0.00  
10/10/2023  
Schedule Total: 0.00

4 - 1  
For 'Cora Stafford Lobby Audio Presentation': CON-Line  
5 - CB-22 - 2'x2' CB w/ 2 1 RU mounts and 7 AC  
1.00 EA  
563.33  
563.33  
10/10/2023  
Schedule Total: 563.33

5 - 1  
For 'Cora Stafford Lobby Audio  
1.00 EA  
1075.56  
1075.56  
10/10/2023

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>10-10-2023</td>
<td>1 - 2024-03-07</td>
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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500, Owain.Snyder@untsystem.edu

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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### Attention

- **Kendra Wiese**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line- Sch  
**Item/Description**  
Presentation':  
QLXD24/B87A-G50 - Wireless System with  
QLXD2/BETAB87A Handheld Transmitter

### Quantity  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>For 'Cora Stafford Lobby Audio Presentation': CON-L</td>
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<td>521.11</td>
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<td>For 'Cora Stafford Lobby Audio Presentation': Cora Stafford Lobby preparation to AV new standards</td>
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<td>1865.80</td>
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### Schedule Total

- **1075.56**

- **1027.78**

- **521.11**

- **1865.80**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**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>For 'Courtyard Projection Room': TF1 - Compact, portable, and even rack mountable mixer</td>
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<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>For 'Courtyard Projection Room': QLXD14/85-550 - WL85 Lavalier Microphone System</td>
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<td>For 'Courtyard Projection Room': LS-</td>
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**Schedule Total:** 1667.25  
**Schedule Total:** 2012.17  
**Schedule Total:** 500.00  
**Schedule Total:** 2042.22  
**Schedule Total:** 2039.18

Authorized Signature
**Purchase Order**

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**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:** 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:**
**Mfg ID**

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<td>58-216</td>
<td>- Listen iDSP advanced Level III stationary RF system (216 MHz) (LT-800 transmitter/LR-5200 receiver i)</td>
<td>1.00 EA</td>
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**Schedule Total** 2039.18

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<td>For 'Courtyard Projection Room': GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD</td>
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<td>For 'Courtyard Remote IDF: XTI 6002 - Two-Channel, 2100W @ 4 Power Amplifier</td>
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<td>For 'Courtyard Remote IDF: GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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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>For 'Courtyard Remote IDF: RLINK-P420 - Premium+ PDU with RackLink</td>
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<td>For 'Courtyard Remote IDF: Courtyard Remote IDF preparation to AV new standards</td>
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<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>2119.26</td>
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<td>21 - 1</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 505.19

Schedule Total 675.00

Schedule Total 978.29

Schedule Total 4238.52

Schedule Total 2319.20

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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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>For 'Courtyard Outside': CON-Line 20 - MISC-EXPENSE - SPEAKER MOUNTING HARDWARE</td>
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**Total PO Amount** 46067.69

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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
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: 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

Authorized Signature
### Purchase Order

**Supplier:** 000033747
**Etix, Inc.**
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:**
15000.00

**Total PO Amount:**
15000.00

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**Authorized Signature**
## Purchase Order

### Purpose
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
Hannah Kronenberger

### Supplier
000039242
Simple Color Media
1804 Laurel St
Denton TX 76205-6921
United States

### Ship To
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### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option
Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request | | 1.00 | EA | 2500.00 | 2500.00 | 10/10/2023

### 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:** 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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**Purchase Order**

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<td>Cleaner Cassette For Pentra 400 90mL Ea</td>
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**Total PO Amount**: 1868.98

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**Attention**: Shari Ruhberg

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

Purchase Order: NT752-NT00002421
Date: 09-01-2023
Revision: 1 - 2024-03-07

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: 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.
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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 | IsoMet 1000, 85-264V, 50/60Hz [ConAll] | | 1.00 | EA | 11098.74 | 11098.74 | 10/10/2023

Schedule Total | 11098.74

2 - 1 | WARRANTY Standard Warranty | | 1.00 | EA | 0.00 | 0.00 | 10/10/2023

Schedule Total | 0.00

3 - 1 | TABLE SAW ATTACHMENT | | 1.00 | EA | 1951.64 | 1951.64 | 10/10/2023

Schedule Total | 1951.64

4 - 1 | TABLE SAW SPLASH GUARD | | 1.00 | EA | 600.00 | 600.00 | 10/10/2023

Schedule Total | 600.00

5 - 1 | Small, Double Saddle Chuck | | 1.00 | EA | 201.00 | 201.00 | 10/10/2023

Schedule Total | 201.00

6 - 1 | IsoMet Blade, 20HC, 5in [127mm] | | 3.00 | EA | 518.00 | 1554.00 | 10/10/2023

Schedule Total | 1554.00

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# Purchase Order

**Company:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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**Ship To:**  
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

**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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**Total PO Amount**  
18732.38

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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>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038807  
Sciencetech Inc.  
1450 Global Drive  
London N6N 1R3  
Canada

**Ship To:**  
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**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Quantum Efficiency/IPCE</td>
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<td>40375.00</td>
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**Schedule Total**

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<tr>
<td>2 - 1</td>
<td>[Con]Packaging and Handling</td>
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**Schedule Total**

600.00

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<td>[Con]Shipping Charge</td>
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<td>560.00</td>
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**Schedule Total**

560.00

**Total PO Amount**

41535.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

<table>
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<td>1</td>
<td>40N9650</td>
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Schedule Total: 2025.00

Total PO Amount: 2025.00
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.

Attention: Pilar 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></td>
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<td>Service Form Request</td>
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<td>Standard</td>
<td>11329.28</td>
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Schedule Total 11329.28

Total PO Amount 11329.28

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>
<thead>
<tr>
<th>Supplier: 0000073490</th>
<th>Farnsworth Group Inc</th>
<th>2709 McGraw Dr</th>
<th>Bloomington, IL 61704</th>
<th>United States</th>
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<tbody>
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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>
<td><strong>Attention:</strong> Carl Parsons</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Clark Hall MEP - IDIQ</td>
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<td>Amendment #1</td>
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<td>26463.00</td>
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**Total PO Amount**: **141088.00**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**
- **Purchase Order**: NT752-NT00002441
- **Date**: 10-10-2023
- **Revision**:

**Dispatch Via Print**

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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**
- **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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<td>DELIVERY CHARGE</td>
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<td>EA</td>
<td>40.00</td>
<td>480.00</td>
<td>10/10/23</td>
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**Schedule Total**
- 480.00

| 2 - 1     | ENERGY CHARGE FOR LIQUID ARGON | 3600.00 | EA | 0.15 | 540.00 | 10/10/2023 |

**Schedule Total**
- 540.00

| 3 - 1     | FILL, ARGON INDUSTRIAL BULK - & $./100CCF**Delivery ticket DZ** | 3600.00 | EA | 7.40 | 26640.00 | 10/10/2023 |

**Schedule Total**
- 26640.00

| 4 - 1     | HAZARDOUS MATERIAL CHARGE | 12.00 | EA | 8.00 | 96.00 | 10/10/2023 |

**Schedule Total**
- 96.00

| 5 - 1     | NETWORK CHARGE FOR LIQUID ARGON | 3600.00 | EA | 0.40 | 1440.00 | 10/10/2023 |

**Schedule Total**
- 1440.00

| 6 - 1     | RENTAL MICROBULK LIQUID NITROGEN TANK | 12.00 | EA | 523.50 | 6282.00 | 10/10/2023 |

**Schedule Total**
- 6282.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Purchase Order**

<table>
<thead>
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**Buyer**

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 35478.00

Authorized Signature
Purchase Order

| Supplier: 0000012649 University of Oregon Sponsored Projects Services 5219 University of Oregon Eugene OR 97403-5219 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>spilbsa16105 Allele with one point mutation, adult males zebra fish treated with ENU</td>
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<td>450.00</td>
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<td>10/11/2023</td>
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**Purchase Order**

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<tr>
<th>Supplier: 0000003467</th>
<th>TK Elevator (fka thyssenkrupp)</th>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Taelon Payne</td>
<td>Bill To: UNT System Business Service Center</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>Line-Sch</td>
<td>1</td>
<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
<td>33038.52</td>
<td>1.00</td>
<td>33038.52</td>
<td>10/11/2023</td>
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<td>Bond</td>
<td>246.00</td>
<td>1.00</td>
<td>246.00</td>
<td>10/11/2023</td>
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| Total PO Amount | 33284.52 |

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Sigma-Aldrich Inc</td>
<td><strong>Attention:</strong> Donovan Ford <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 535182</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Atlanta GA 30353-5182</td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
</tr>
<tr>
<td>United States</td>
<td><strong>Denton TX 76205</strong></td>
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<td>1 – 1</td>
<td>TLC Silica gel 60pkg of 25 sheets</td>
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<td>Transportation/Handling</td>
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**Schedule Total**

246.60

20.00

**Total PO Amount**

266.60
**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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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>142.00</td>
<td>10/11/2023</td>
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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 9000.00

Total PO Amount 9000.00
Supplied: 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste  
700  
Indianapolis IN 46240-4697  
United States

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Attention: Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>T2 Permit Direct FY24</td>
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Schedule Total  
60000.00

Total PO Amount  
60000.00
# University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

## Purchase Order

---

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

---

**Ship To:**  
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---

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Steri-Strip Skin Compound 0.66mL 40/Bx</td>
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<td>10/12/2023</td>
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**Schedule Total**  
24.38

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**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:** 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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<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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**Schedule Total**  
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<td>SHIPPING &amp; HANDLING</td>
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**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
0000000912
Barnes & Noble College  
1400 Old Country Rd  
Westbury NY 11590  
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
Jennifer Cripps

## Ship To
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## Tax Exempt?

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<td>Fall Book Award 2023</td>
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**Schedule Total**

4500.00

**Total PO Amount**

4500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<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:** 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:** 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>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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<td>1.00</td>
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<td></td>
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<td>THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 213 Financial Aid</td>
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<td>1.00</td>
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**Schedule Total:** 4989.60

**Schedule Total:** 8250.66

**Schedule Total:** 9266.40

**Schedule Total:** 11210.40

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**Authorized Signature**
**Purchase Order**

**Supplemental Information**

- **Authorized Signature**
- **Purchase Order**
- **University of North Texas**
  - **UNT System Business Service Center**
  - **Denton TX 76205**
  - **United States**

**Change Order - Reprint**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest. prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **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>ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 230 Suite</td>
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<td>35892.54</td>
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**Schedule Total**

- 11210.40

**Schedule Total**

- 35892.54

**Schedule Total**

- 2728.88

**Schedule Total**

- 13636.60

Authorized Signature
Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</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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<tr>
<td>8 - 1</td>
<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 201 Lobby</td>
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**Schedule Total** 19374.71

| 9 - 1                 | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 201 Lobby Tall |                     | 1.00     | EA  | 13174.69                      | 13174.69 | 10/12/2023   |

**Schedule Total** 13174.69

| 10 - 1                | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 210 Call Center |                     | 1.00    | EA   | 70918.15                      | 70918.15 | 10/12/2023   |

**Schedule Total** 70918.15

| 11 - 1                | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 212 Financial Aid |                     | 1.00    | EA   | 3195.72                       | 3195.72  | 10/12/2023   |

**Schedule Total** 3195.72

| 12 - 1                | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED |                     | 1.00    | EA   | 3006.96                       | 3006.96  | 10/12/2023   |

**Schedule Total** 3006.96

Authorized Signature
**Purchase Order**

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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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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**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**  
0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Excise Registration Code**  
2023-1436

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**Authorized Signature**
## Purchase Order

**Date:** 10-12-2023  
**Revision:** 1 - 2024-03-07

### CHANGE ORDER - REPRINT

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<td>NT752-NT00002519</td>
<td>10-12-2023</td>
<td>1 - 2024-03-07</td>
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### Payment Terms

- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Supplier:** 0000023043 Intelligent Interiors Inc  
  16837 Addison Road Ste 500  
  Addison TX 75001-5610  
  United States  
- **Phone/ Email:** Owain. Snyder@untsystem.edu

### 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?

Yes

### Tax Exempt ID:

- Standard

### Line-Sch

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<td>21 - 1 CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 331 Call Center</td>
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**Schedule Total:** 27477.08

**Schedule Total:** 22767.36

**Schedule Total:** 90990.57

**Schedule Total:** 57210.56

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**Ship To:**  
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000023043  
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

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<td>11538.18</td>
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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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**Suppliers:**

<table>
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<tr>
<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>0000023043</td>
<td>Intelligent Interiors Inc</td>
<td>Addison TX 75001-5610</td>
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<tr>
<td>00000023044</td>
<td>Owain Spencer</td>
<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.

**Attention:** Thanh Nguyen

**Bill To:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone</th>
<th>Email</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td><a href="mailto:Owainsnyder@untsystem.edu">Owainsnyder@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1436

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**Schedule Total:**

- **11538.18**
- **9149.06**
- **13850.00**
- **33354.30**
- **45733.60**
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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

Payment Terms: 30 days
Freight Terms: Dest, prepaid & add
Ship Via: GROUND

Supplier: 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.

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

Excise Registration Code: 2023-1436
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><strong>Supplier:</strong></td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1436

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<td>Change Order #4 - Level 1 Lobby - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE</td>
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**Total PO Amount**  
801270.99

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053128
Merelex Corporation
dba American Elements
10884 Weyburn Ave
Los Angeles CA 90024
United States

**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**

|                          | 2175.30 |

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**Authorized Signature**
Purchase Order

**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

**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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<td>3 - 1</td>
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<td>EA</td>
<td>135.08</td>
<td>270.16</td>
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<td>TK91561117T Wire Cloth Laboratory Test Cloth Wire Cloth Test Cloth Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 60 Mesh Size Range Medium Wire Dia. 0.16 mm Opening Size 60 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Depth</td>
<td></td>
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**Schedule Total**

**91.42**

**229.74**

**270.16**

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**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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<td>4 - 1</td>
<td>100SS12I Wire</td>
<td>TK91561118T</td>
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<td>Cloth Laboratory Test</td>
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<td></td>
<td>Sieve Wire Cloth Test</td>
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<tr>
<td></td>
<td>Stainless Steel Screen Material</td>
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<td>Mesh Size Range Fine Wire Dia. 0.1 mm Opening Size 100</td>
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<tr>
<td></td>
<td>Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dept</td>
<td></td>
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**Schedule Total**  
275.68

| 5 - 1    | 170SS12I Wire | TK91561119T          | 2.00     | EA  | 151.62   | 303.24       | 10/12/2023 |
|          | Cloth Laboratory Test |                   |          |     |          |              |         |
|          | Sieve Wire Cloth Test |                 |          |     |          |              |         |
|          | Sieve Stainless Steel Screen Material |             |          |     |          |              |         |
|          | Stainless Steel Frame |                |          |     |          |              |         |
|          | Material Mesh Size 170 |           |          |     |          |              |         |
|          | Mesh Size Range Fine Wire Dia. 0.063 mm Opening Size 170 |             |          |     |          |              |         |
|          | Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dept |        |          |     |          |              |         |

**Schedule Total**  
303.24

| 6 - 1    | 230SS12I Wire | TK91561120T          | 2.00     | EA  | 170.00   | 340.00       | 10/12/2023 |
|          | 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 |        |          |     |          |              |         |

**Schedule Total**  
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<td>Outside Dia. 12 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Frame Inside Dia. 12 in Overall De</td>
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<td>7 - 1 325SS12T</td>
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<td>TK91561121T Wire</td>
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<td>Stainless Steel Frame Material Mesh Size 325 Mesh Size Range</td>
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<td></td>
<td>8 - 1 3005HFC</td>
<td>TK91561122T Hand Operated Drum Pump</td>
<td>Action Type Rotary Wetted Materials</td>
<td>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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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>POLY55OH-BL</td>
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<td>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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<td>4F.25X6-6</td>
<td>TK91561125T Stainless Steel Flat Bar Stainless Steel 304 Rectangular Bar 6 in Overall Length Length Tolerance 0.125/-0 in 6 in Overall Width Width Tolerance 0.008</td>
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**Schedule Total**  
312.52

**Schedule Total**  
151.38

**Schedule Total**  
29.35

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<td>in/-0.004 in 0.25 in Thickness Thickness Tolerance 0.008/-0.004 in Fabrication Hot Rolled H</td>
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<td>TK91561126T 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</td>
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<td>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</td>
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</table>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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|           |           | 525 Commerce St  
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|         | United States

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<td>TK91561128T Clamp Type Clamp</td>
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<td>Clamp Connection Type Wing Nut Compatible</td>
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<td>Tube Size 1 1/2 in Material 304 Stainless Steel</td>
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<td>Includes Lanyard No Maximum Operating Pressure 85 psi</td>
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<td>Maximum Operating Temperature 320 Degrees F Trade No. 40 Compatible Flange</td>
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| 15 - 1    | ZUSA-TF-VAC-78   |                |        | 4.00     | EA  | 15.17    | 60.68        | 10/12/2023 |
|           | TK91561129T Clamp Type Clamp                  |                |        |          |     |          |              |         |
|           | 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 Outs|                |        |          |     |          |              |         |
|           | 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    |                |        |          |     |          |              |         |
|           | Schedule Total | 48.24 |

---

**Authorized Signature**
# Purchase Order

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<td>17 - 1</td>
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|          |                  | 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 |

**Schedule Total** 68.40

| 18 - 1   | ZUSA-TF-VAC-74 | TK91561132T Cap | 4.00 | EA  | 10.95    | 43.80        | 10/12/2023 |
|          |                | Application Air Potable Water  
Compatible Tube Outer Diameter 1 in  
Material Stainless Steel Material Grade  
304 Maximum Operating Temperature 320  
Degrees F Recommended Sterilization Autoclave Specific |

**Schedule Total** 68.40

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Fitting Shape Cap Trade No. 25 Vacuum R</td>
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<td>2EXGB Stainless Steel Rod 304 Stainless Steel 304 Rod Outside Diameter 1 1/2 in Outside Diameter Tolerance /-0.003 in 12 in Overall Length Length Tolerance /-1.000 in Fabrication Cold Finished Heat Treatment Annealed Heat Treatable Yes Mechanical F'</td>
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**Schedule Total**  
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**Schedule Total**  
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**Purchase Order**

**Supplier:** 0000016893  
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525 Commerce St  
Southlake TX 76092  
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United States

---

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
21 - 1 | 3ACZ6  
TK91561135T Tubing  
Cleaned and Capped No Coating Color Not Applicable Copper  
Tube Type Not Applicable  
Fabrication Seamless  
Inside Diameter 1.37 in Material 304 Stainless Steel  
Material Grade 304  
Maximum Operating Pressure 1453 psi 72 Degrees F Maximum Operating | | 1.00 | EA | 132.11 | 132.11 | 10/12/2023

**Schedule Total**  
132.11

22 - 1 | 3ACT9  
TK91561136T Tubing  
Cleaned and Capped No Coating Color Not Applicable Copper  
Tube Type Not Applicable  
Fabrication Seamless  
Inside Diameter 0.12 in Material 304 Stainless Steel  
Material Grade 304  
Maximum Operating Pressure 8125 psi 72 Degrees F Maximum Operating | | 2.00 | EA | 31.95 | 63.90 | 10/12/2023

**Schedule Total**  
63.90

23 - 1 | 251009SW02LV/15  
TK91561137T Industrial Compound  
Gauge Nominal Dial Size 2 1/2 in  
Accuracy +/-1.0 Percent Gauge Case  
Material 304 Stainless Steel | | 1.00 | EA | 110.10 | 110.10 | 10/12/2023

**Schedule Total**  
110.10

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Ship Via**

- GROUND

**Buyer**

Rois, Jill Kathryn

**Phone/ Email**

940/369-5500
Jill.Roys@untsystem.edu

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**Supplier:**

0000016893

Mavich Grainger Products

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United States

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

Replenishment Option: Standard

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<td>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 Typ</td>
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<td>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 in</td>
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**Schedule Total**

- 110.10

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**Schedule Total**

- 33.48

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<td>TK91561140T Cross Stainless Steel 316 Class 150 For Pipe Schedule 40 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 300 psi Maximum Operating Pressure</td>
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<td>TK91561141T Cartridge NIOSH Rating Organic Vapor OV Black Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500</td>
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<td>TK91561142T Filter NIOSH Rating P100 Magenta Compatible with Brand and Series Honeywell North 5400 Series Honeywell</td>
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Schedule Total: 99.45

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**Purchase Order**

**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:** 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

**Tax Exempt?**

- **Tax Exempt ID:**

**Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date**

| 29 | 1 | 7506N95 TK91561143T Filter NIOSH Rating N95 White Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500 Series Resp |
|---|---|---|---|---|---|---|
| 29 - 1 | 7506N95 | 2.00 | EA | 16.72 | 33.44 | 10/12/2023 |

**Schedule Total** 99.45

| 30 | 1 | 20AN63 TK91561144T Tig Welding Rod AWS Classification ER309 ER309L Material Stainless Steel Process TIG Welding GTAW Overall Diameter 0.0625 in Overall Length 36 in Tensile Strength As Welded 85 ksi Yield Strength Minimum Required 58 ksi Yield Strength As Welded |
|---|---|---|---|---|---|---|
| 30 - 1 | 20AN63 | 1.00 | EA | 18.34 | 18.34 | 10/12/2023 |

**Schedule Total** 33.44

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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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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**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

**Suppl.:** 0000016893
**Mavich Grainger Products**
525 Commerce St
Southlake TX 76092
United States

**Due Date:** 10/12/2023
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039639  
CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618  
United States

**Ship To:**  
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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
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005584
Burgoon Company
PO Box 290
Texas City TX 77592
United States

**Ship To:**
Snyder, Owain Spencer
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

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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: | 0000039506  
Mattice, Sarah Anne  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States |
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<tr>
<td>ATTENTION:</td>
<td>Amy Cassidy</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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**Total PO Amount**  
1000.00
**Purchase Order**

**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**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012600  
Forde, Steven Paul  
20 Cumbres Pass  
Santa Fe NM 87508-2195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz

**Bill To:** UNT System Business Service 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:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2   | Custom cable & connector package: Classrooms 320, 321, 322, 324, 258 | | 1.00 | EA   | 3533.14  | 3533.14     | 10/13/2023 |
|     | **Schedule Total** | | | | **3533.14** | | |

| 3   | System Design, Project Mgmt, Installation and On-Site Training: Classrooms320, 321, 322, 324, 258 | | 1.00 | EA   | 14025.00 | 14025.00    | 10/13/2023 |
|     | **Schedule Total** | | | | **14025.00** | | |

**Total PO Amount**  
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**Authorized Signature**
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**Date:** 10-13-2023  
**Revision:**

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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:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tao Zhang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 25000.00

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**Schedule Total:** 167925.00

**Total PO Amount:** 192925.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total
6298.50

Schedule Total
371.25

Total PO Amount
6669.75
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039461
Ragan, Megan
12860 Vine St
New Haven IL 62867-2022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kennedy Simmons

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

---

## Payment Terms
- 30 days

## Freight Terms
- Dest, prepay & add

## Ship Via
- GROUND

---

## Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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## Purchase Order Details

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**Schedule Total**
600.00

**Total PO Amount**
1200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039575
Verder Scientific Inc  
11 Penns Trl Ste 300  
Newtown PA 18940-4800  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24104

**Bill To:** UNT System Business Service Center  
.Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 200.00

**Total PO Amount:** 11695.00

**Authorized Signature**
## Purchase Order

### Supplier:
0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

### Purchase Order Details:
- **Purchase Order Number:** NT752-NT00002560
- **Date:** 10-13-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
  - **Phone/Email:** 940/369-5500
  - **Email:** Gabriel.Morales@untsystem.edu

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
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:** Replenishment Option:
- **Standard**

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Total PO Amount
- 544.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000032431
3D Store LLC / Additive Plus
20705 S Western Ave Ste 100
Torrance CA 90501-1844
United States

**Ship To:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**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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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: 0000013150 Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

#### Bill To: UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention: Brandon Lacy  
Send Invoices to: invoices@untsystem.edu

### Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount**: 41163.51
# Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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| Supplier: Wilson Bauhaus Interiors LLC | Address: PO Box 95530, Grapevine TX 76099-9734, United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
Address: PO Box 95530, Grapevine TX 76099-9734, United States

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Authorized Signature
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000031787
  - Wilson Bauhaus Interiors LLC
  - PO Box 95530
  - Grapevine TX 76099-9734
  - 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:** Terri Pierce

---

**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

**Tax Exempt?** Yes

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**Attention:** Terri Pierce

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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:**
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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

### CHANGE ORDER - REPRINT

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Schedule Total 721.50

**Total PO Amount** 40149.72

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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

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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:** 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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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

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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

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Schedule Total:**  
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Duplication

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- 303.93

**Total:**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
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PO Box 95530
Grapevine TX 76099-9734
United States

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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:** Intelligent Interiors Inc
16837 Addison Road, Ste 500
Addison TX 75001-5610
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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# Purchase Order

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
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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**Total PO Amount**

38984.16
### 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: 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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**Schedule Total**  
2150.00

**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Mark Glicer
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total 379.00

Total PO Amount 379.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 8/10 - Canopy Grab Handles: (Qty 4)</td>
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** DUPLEXTATE Dispatch Via Print **

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
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

### Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Tax Exempt? Yes

### Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total 92031.00

### Total PO Amount 92031.00

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:** 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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<th>PO Price</th>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
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| Supplier: 0000006227 Summus Industries, Inc |
| 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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**Purchase Order**

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**Total PO Amount**

|            | 3069.21 |

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**Attention:** Dr. Michael Siller

**Bill To:** UNT System Business Service Center

**Tax Exempt ID:** Replenishment Option: Standard

---

**Supplier:** 0000001390

**Address:**

- SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

---

**Excise Registration Code:** 2023-1027
**Authorized Signature**

**Purchase Order**  
**Page: 1 of 2**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**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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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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<td>Roys,Jill Kathryn</td>
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Schedule Total 5589.00

Total PO Amount 24223.18

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Tax Exempt?  
Yes  
Tax Exempt ID:  
Illumination Fireworks  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

Replenishment Option: Standard  
Line Sch  
Item/Description  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

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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

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**Total PO Amount** 252.48
## PURCHASE ORDER

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
- **Supplier:** 0000006604 AMAZON COM INC  
- **Address:** 1550 S 48th St  
  Grand Forks ND 58201  
  United States

### SHIP TO
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION
- **Attention:** Marvis Orzek

### 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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- **Tax Exempt ID:** Replenishment Option: Standard

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Dawsonville GA 30534-0612</td>
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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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<td>PCL Paper - November 2023</td>
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<td>Yes</td>
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**Purchase Order**

**Supplier:** 000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78666-3320  
United States

**Ship To:**  
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**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00  
1650.00  
1650.00  
1650.00  
1650.00  
1650.00  
1650.00  
1650.00

**Total PO Amount**  
24450.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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  
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Denton TX 76205  
United States  

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<td>Lift Gate for the Isuzu box truck</td>
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<td>7932.25</td>
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**Schedule Total**  
7932.25  

**Total PO Amount**  
7932.25  

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

**Ship To:**
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**Attention:** Facilities

**Bill To:**
UNT System Business Service Center
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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**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Blanket FB Uniforms</td>
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<td>Standard</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  

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States  

**Ship To:**  
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**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Tax Exempt?  
- **Line No:**  
- **Sch No:**  
- **Item/Description:**  
- **Tax Exempt ID:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **Replenishment Option:**  
- **PO Price:**  
- **Extended Amt:**  

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<td>1</td>
<td>1 Da-Lite ADVANTAGE TNSD 164D HD.9, 164&quot; diagonal with 35&quot; total black drop</td>
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<td>2.00</td>
<td>EA</td>
<td>0.00</td>
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<td>10/17/2023</td>
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<td>2</td>
<td>1 Da-Lite FAB&amp;RLR ASSY HD.9 164D CONTOUR 35&quot; TOTAL BLACK DROP AT TOP FOR TENSIONED ADVANTAGE, ORIGINAL ORDER 1378474</td>
<td></td>
<td>2.00</td>
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<td>2288.00</td>
<td>4576.00</td>
<td>10/17/2023</td>
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<tr>
<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>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<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>
<td></td>
<td>1.00</td>
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<td>280.00</td>
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<td>10/17/2023</td>
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</table>

**Schedule Total**  

0.00

4576.00

240.00

280.00

**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: 0000070754 Taurus Technologies Inc |  
| 1420 Lakeside Pkwy Ste 100  
| Flower Mound TX 75028  
| United States |

**Ship To:**

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Project Completion. As-Built Line Drawings Will Be Given to the Customer Upon Request.</td>
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<td>5 - 1 Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training</td>
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<td>1 - 1</td>
<td>Carnegie Dartlet</td>
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**Schedule Total**

300000.00

**Total PO Amount**

300000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033694  
Riddell All American Sports  
7501 Performance Ln  
North Ridgeville OH 44039-2765  
United States

**Ship To:**  
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**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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[Signature]

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
13720.00

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### Purchase Order

**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

**Ship To:**  
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**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
450000.00

**Total PO Amount**  
450000.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00002676
10-17-2023

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<td>Dest, prepay &amp; add</td>
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**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000035936
Tschanz-Egger, Jean Louise
W12081 Lewis Ln
Stockholm WI 54769
United States

**Ship To:**
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**Attention:** Jerry Aul

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Graphic Design Work - Egger</td>
<td>1.00 EA</td>
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Schedule Total: 2200.00

Total PO Amount: 2200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: 0000046458 TreMonti Consulting LLC 1939 Roland Clarke Place Reston VA 76107 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amanda Anaya |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Line-Sch |
| 1 - 1 Tremonti Renewal FY24 |
| 1.00 |
| EA |
| 40000.00 |
| 40000.00 |
| 10/18/2023 |
| Schedule Total |
| 40000.00 |
| Total PO Amount |
| 40000.00 |
**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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**Schedule Total**  
12582.00

**Total PO Amount**  
12582.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier:</th>
<th>Buyer</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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**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Reimbursable Expenses</th>
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**Schedule Total**

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**Schedule Total**

**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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<td>Demolish 220 West Prairie - IDIQ Service Order</td>
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**Schedule Total**  
11360.00

**Total PO Amount**  
11360.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

### Supplier:
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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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>7703 Floyd Curl Dr Mail Code 7730</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| 1 - 1 | GF000028-2 Subaward Agreement | 1.00 | EA | 7482.00 | 7482.00 | 10/19/2023 |

**Schedule Total** 7482.00

| 2 - 1 | GF000028-2 Subaward Agreement Yr 2 | 1.00 | EA | 10036.00 | 10036.00 | 10/19/2023 |

**Schedule Total** 10036.00

**Total PO Amount** 17518.00
**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 000005071

- Texas AirSystems, LLC
- 6029 Campus Circle Dr W
- Ste 100
- Irving TX 75063-2768
- United States

**Ship To:**

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**Attention:** 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**

- 0.01

**Total PO Amount**

- 362834.01

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Total PO Amount 449911.01
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Total PO Amount: 538478.01

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: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Randy Salsman
Bill To: UNT System Business Service Center

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 000006948 Allied High Tech Products 2376 E Pacifica Place Rancho Dominguez CA 90220-0000 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> Christiane Paris</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<tr>
<td>1-1</td>
<td>Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</td>
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<td>Mold Cup, Silicone Rubber, 1&quot; x 2&quot; x 1&quot; Deep (25 x 50 x 25 mm)</td>
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<td>134.90</td>
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<td>3-1</td>
<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
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<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
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<td>40.85</td>
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<td>5-1</td>
<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
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Schedule Total: 26.60

Schedule Total: 134.90

Schedule Total: 80.75

Schedule Total: 204.25

Schedule Total: 308.75

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** 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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<tr>
<td>6 - 1</td>
<td>Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10)</td>
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<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL)</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 16 oz. (480 mL)</td>
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**Tax Exempt ID:**  
**Currency:**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>13 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 128 oz. (3.8 L)</td>
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**Schedule Total**  
107.35  
77.90  
113.05  
1165.65  
688.75  
107.35  
77.90  
113.05  
1165.65  
688.75

**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

**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.

**Ship Via:**  
**Freight Terms:** Dest, prepay & add  
**Currency:**  
**Payment Terms:** 30 days  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 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:
000006948
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:
Christian Paris
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

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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<td>Screen Rental for Events - FB and BBall</td>
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**Schedule Total**

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**Total PO Amount**

13650.00
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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**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

---

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000037815
Fotedar, Rajesh Vikram
639 Grand View Ave
San Francisco CA 94114-3507
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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**Dispatch Via Print**

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<tr>
<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Line-Sch | Supplier: 0000034265 Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | HP 414A Black Cartridge | 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States | 1.00 | EA | 88.91 | 88.91 | 10/19/2023 |
| 2 | HP 414A Yellow Cartridge | 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States | 1.00 | EA | 102.18 | 102.18 | 10/19/2023 |
| 3 | HP 414A Cyan Cartridge | 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States | 1.00 | EA | 115.64 | 115.64 | 10/19/2023 |
| 4 | HP 414A Magenta | 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States | 1.00 | EA | 115.64 | 115.64 | 10/19/2023 |
| 5 | TZe Standard Labeling Tape 0.47 X 26.2  
Black on White | 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States | 2.00 | EA | 8.61 | 17.22 | 10/19/2023 |

**Total PO Amount**  
439.59

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Supplier: 0000034329</th>
<th>Facchinetti, Serena</th>
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<td>29 Cameron Ave Apt 29B</td>
<td>Cambridge MA 02140</td>
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<td>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.
- Name: Ashley Barraza
- Phone: 940/369-5500
- Email: Ashley.Barraza@untsystem.edu

**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?** Yes

**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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<tr>
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<td>Phone/ Email</td>
</tr>
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<td>940/369-5500</td>
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<tr>
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<td>Buyer Phone/ Email</td>
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<tr>
<td>Jayaraman,Suvasini Neela</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>439 Lebanon St</td>
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<tr>
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**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

<table>
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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

Authorized Signature

DUPLICATE

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Supplier: 0000033918
Rubino,Anthony R
4102 Liddington Dr
Durham NC 27705
United States

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Attention: Danielle Keifert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

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Schedule Total

Total PO Amount

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Total PO Amount: 3800.00
## Purchase Order

**Company:** University of North Texas  
**Address:** 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:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

### Line Item Details

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**Schedule Total:**
- **412.94**
- **478.40**
- **423.50**
- **450.05**
- **405.31**
- **448.25**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
362.22

**Total PO Amount**  
2980.67

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025159  
SHM Legacy LLC dba Fitness Machine Techn  
11305 Deep Canyon Trl  
Frisco TX 75033-1509  
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  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Supplier:** Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
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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**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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Authorized Signature

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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**  
NT752-NT00002785  
10-20-2023  

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**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

---

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

---

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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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|    |    | 13 - 1 | QA00982AH; ADD: SITE SELECTABLE ALERT FOR P25 TRUNKING |       | 60.00 EA | 0.00 | 0.00 | 10/20/2023 |
|    |    |        |                                                      |       | 60.00 EA | 0.00 | 0.00 | 10/20/2023 |
|    |    |        |                                                      |       | 60.00 EA | 0.00 | 0.00 | 10/20/2023 |
|    |    |        |                                                      |       | 60.00 EA | 0.00 | 0.00 | 10/20/2023 |
|    |    |        |                                                      |       | 60.00 EA | 0.00 | 0.00 | 10/20/2023 |

---

**Schedule Total**  
0.00

---

**Replenishment Option:** Standard

---

**Payment Terms**  
30 days

---

**Freight Terms**  
Dest, prepay & add

---

**Ship Via**  
GROUND

---

**Currency**

---

**Buyer Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

---

Authorized Signature
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total

0.00

9504.00

0.00

5760.00

3856.80

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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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kimberly Roy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## 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>Payment Terms</th>
<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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<tr>
<th>Buyer</th>
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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>

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**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
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</tbody>
</table>

**Total PO Amount**  
51243.86

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 0000048131 | Supplier: Loligo Systems ApS  
| Ship To: |  | Toldboden 2 2nd Floor  
| | | DK-8800  
| | | Viborg  
| | | Denmark  
| 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: |  |  
| Replenishment Option: | Standard |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Miniature DC pump (50-1500mL/min) |  | 4.00 | EA | 214.00 | 856.00 | 10/20/2023 |
| | | | | | | | |
| | Schedule Total | | 856.00 |
| 2 - 1 | shipping and insurance |  | 1.00 | EA | 56.27 | 56.27 | 10/20/2023 |
| | | | | | | | |
| | Schedule Total | | 56.27 |

**Total PO Amount**  
| 912.27 |

---

**Authorized Signature**
**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

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Amy Woods
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<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>Service Form Request</td>
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<td>34000.00</td>
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<td>10/23/2023</td>
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</tbody>
</table>

**Schedule Total** 34000.00

**Total PO Amount** 34000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
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<td>EA</td>
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**Schedule Total**  
272529.50

| 2 - 1    | Bonds |        | 1.00 | EA  | 5450.59 | 5450.59    | 10/20/2023 |

**Schedule Total**  
5450.59

| 3 - 1    | Pending Change Orders |        | 1.00 | EA  | 0.01 | 0.01 | 10/20/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
277980.10

---

**Authorized Signature**
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
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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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>
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<td>Phone/ Email</td>
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</tr>
<tr>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

Supplied: 0000011191 Medline Industries Inc  
Three Lakes Drive  
Northfield IL 60093  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 178.92

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Schedule Total 171.00

Total PO Amount 349.92

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier: 0000039792 Savannah State University 3219 College St Savannah GA 31404-5254 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Diana Bergeman</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
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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**  
**Dispatch Via Print**

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<th>Revision</th>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>XPS 15 9530</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>10/23/2023</td>
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**Schedule Total**  
2652.46

**Total PO Amount**  
2652.46

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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**

<table>
<thead>
<tr>
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<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>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>
</table>

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<td>1 - 1</td>
<td>Service Form Request_Cindy Dutton</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<td>1.00</td>
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<td>15000.00</td>
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<td>10/23/2023</td>
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<td>2</td>
<td>Super Pit Live Sync</td>
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<td>1.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Canon Aug 23 - Nov 30, 2023 prints and images</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Canon Sept 23-Nov 23 for copier lease</td>
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<td>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

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
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<td>NT752-NT000002828</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<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>

**Supplier:** 0000034423  
Amplitude Laser Inc.  
532 Gibraltar Dr  
Milpitas CA 95035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<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 - 1</td>
<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
<td>33075.75</td>
<td>1.00</td>
<td>EA</td>
<td>33075.75</td>
<td>10/23/2023</td>
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</table>

**Schedule Total**  
33075.75

| 2 - 1 | 30% / CON 3/3 - Laser Installation and training | 33075.75 | 1.00 | EA | 33075.75 | 10/23/2023 |

**Schedule Total**  
33075.75

| 3 - 1 | 40% / CON 1/3 - Compress 10 | 44101.00 | 1.00 | EA | 44101.00 | 10/23/2023 |

**Schedule Total**  
44101.00

**Total PO Amount**  
110252.50

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Authorized Signature
**Purchase Order**

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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</td>
</tr>
<tr>
<td></td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

<table>
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<td>Precision 7865 Tower</td>
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<td>5203.00</td>
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<td>2 - 1</td>
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<td>Dell 24 Monitor - P2422H</td>
<td>2.00</td>
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<td>165.00</td>
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<tr>
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<td>XPS 15 9530</td>
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<td>3571.54</td>
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**Total PO Amount** 14307.54
**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>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000039568  
Kirloskar Steinbach, Monika Anand  
Hohenweg 26  
Bornheim St Merten NW  
53332  
Germany

**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
1000.00

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**Authorized Signature**
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Supplier: 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
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**Total PO Amount** 5701.09
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072016
Formlabs
35 Medford St Ste 201
Somerville MA 02143
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
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<th>Sch</th>
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<th>UOM</th>
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<td>10/23/2023</td>
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</table>

**Schedule Total**
349.00

**Total PO Amount**
349.00

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**Authorized Signature**
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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: Chaunta Laurent 
Bill To: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>ALLSTEELAW3LF1860T-$(L2PTR)-WSA1-.DP-.AGO18Dx60W Aware Top Lam FlatEdg for T-Fixed or Nest.X: Standard Wood$(L2PTR):Grd L2 Partnership Laminates.WSA1: Portico Teak 8210-7. DP:Portico Teak.AGO: No CutoutsMark Line For: Chilton 274% Off List:</td>
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<td>ALLSTEELAW2TS18N60CB-$(P2)-.PR6-.BAware 18D x 60W NestingT-Leg CSTR Pnt (Kit)$(P2):P2 Paint Opt$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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<td>3 - 1</td>
<td>CLARUS GLASSBOARD GLASSBOARD Glassboard Float: 48&quot; H x 96&quot;WPure White CI100Magnetic - Yes- with set of 3 square magnets - GrayMark Line For: Chilton 274% Off List: 65.20</td>
<td></td>
<td>2.00</td>
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<td>782.65</td>
<td>1565.30</td>
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Schedule Total: 1565.30
## 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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**Schedule Total**

61.94

| 5 – 1       | 2.00 | CLARUS GLASSBOARD | 782.65         | 1565.30               | 10/23/2023 |
|             |      | 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 |                       |          |     |          |             |         |

**Schedule Total**

1565.30

| 6 – 1       | 2.00 | CLARUS GLASSBOARD | 30.97          | 61.94                 | 10/23/2023 |
|             |      | STRAYGray         |                |                       |          |     |          |             |         |
|             |      | Box TrayMark Line |                |                       |          |     |          |             |         |
|             |      | For: Chilton 270% Off |                 |                       |          |     |          |             |         |
|             |      | List: 65.20       |                |                       |          |     |          |             |         |

**Schedule Total**

61.94

| 7 – 1       | 1.00 | CLARUS GLASSBOARD | 545.68         | 545.68                | 10/23/2023 |
|             |      | FREIGHTFreight    |                |                       |          |     |          |             |         |
|             |      | Estimate% Off     |                |                       |          |     |          |             |         |
|             |      | List: 0.00        |                |                       |          |     |          |             |         |

**Schedule Total**

545.68

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

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt ID:**  
**Mfg ID**  
**Replenishment Option:** Standard

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<tr>
<td>8</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install (25) Tables and (4) 4x8 Glassboards during regular business hours. There will be two boards side by side on two different walls. Does not include moving / removing any</td>
<td>1.00</td>
<td>EA</td>
<td>2088.00</td>
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**Schedule Total**  
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<td>EA</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
18141.16

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**Authorized Signature**
Supplier: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
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

Tax Exempt? Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Frisco Supplemental Furniture - Quote
40799 - All Items
Under $5,000ea - Delivered & Installed
Directly On-Site - Page 1 - Lines 1-3

1.00 EA 393.35 393.35 10/23/2023

Schedule Total 393.35

2 - 1 Frisco Supplemental Furniture - Quote
40799 - All Items
Under $5,000ea - Delivered & Installed
Directly On-Site - Page 2 - Lines 4-14

1.00 EA 10166.55 10166.55 10/23/2023

Schedule Total 10166.55

3 - 1 Frisco Supplemental Furniture - Quote
40799 - All Items
Under $5,000ea - Delivered & Installed
Directly On-Site - Page 3 - Lines 15-24

1.00 EA 8904.09 8904.09 10/23/2023

Schedule Total 8904.09

4 - 1 Frisco Supplemental Furniture - Quote
40799 - All Items
Under $5,000ea - Delivered & Installed
Directly On-Site - Page 4 - Lines 25-33

1.00 EA 13716.28 13716.28 10/23/2023

Schedule Total 13716.28

Authorized Signature
**Purchase Order**

**DUPLEX**

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**Buyer**

Snyder, Owain Spencer

Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**Ship To:**

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**Attention:** Chad Joyce

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 0000000772

**Line-Sch**

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| 2    | Delivery & Installation |  | 1.00 | EA | 12844.00 | 12844.00 | 10/23/2023 |

Schedule Total: 12844.00

Total PO Amount: 118363.55
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

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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

**Change Order - Reprint**

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<tr>
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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: 0000018684  
  Campus Partners  
  2400 Reynolda Road  
  Winston-Salem NC 27106-4606  
  United States |  
  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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**Schedule Total**  
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**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: | V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India |
|---|---|

**Ship To:**  
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<tr>
<th>Attention:</th>
<th>Sharon Crosswhite</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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**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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<th>Buyer: Barraza, Ashley</th>
<th>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
</tr>
</thead>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
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<th><strong>Line</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>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>10/23/2023</td>
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</tbody>
</table>

**Schedule Total**
600.00

**Total PO Amount**
600.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 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 |

<p>| Tax Exempt? |</p>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

| Schedule Total |  |  |  |  |  |  |  |  | 600.00 |

| Total PO Amount |  |  |  |  |  |  |  |  | 600.00 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To:

- **Address:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Name:** Carrie Slayden
- **Email:** invoices@untsystem.edu

### Bill To:

- **Name:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms:

- **Terms:** Freel, prepay & add
- **Method:** GROUND

### Tax Exempt?

- **ID:** Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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<tbody>
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<td>1</td>
<td>Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>1.00 EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
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<td>2</td>
<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>
<td>1.00 EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>1.00 EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
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<tr>
<td>4</td>
<td>White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#</td>
<td>1.00 EA</td>
<td>38550.28</td>
<td>38550.28</td>
<td>10/23/2023</td>
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**Schedule Total:** 48413.48

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000024161</th>
<th>Sam Pack's Five Star Ford</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 1635 IH 35 E</td>
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<tr>
<td>City: Carrollton TX 75011-0098</td>
<td></td>
</tr>
<tr>
<td>State: United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: Barraza, Ashley |
| Office: 940/369-5500 |
| Email: Barraza@untsystem.edu |

| Attention: Carrie Slayden |
| Office: 940/369-5500 |
| Email: Barraza@untsystem.edu |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Office: 1112 Dallas Dr., Ste. 4200 |
| City: Denton TX 76205 |
| State: United States |

| Replenishment Option: Standard |

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>127</td>
<td>Customized Product Pricing Summary Based on Contract; dated 10.12.23</td>
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<td></td>
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Schedule Total: 38550.28

Total PO Amount: 183790.72

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039553  
Red Clay Educators  
1767 Central Park Ave Ste 391  
Yonkers NY 10710-2828  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Service Form Request:</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
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<td>10/24/2023</td>
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</table>

**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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 |
| 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. |
| SHIP TO: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<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>Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Renovate ESSC ISSC  
1st Floor & 2nd Floor  
- General  
Construction  
Agreement |        | 1.00 | EA | 91293.92 | 91293.92 | 10/24/2023 |
| 2 - 1    | Bond             |        | 1.00 | EA | 379.00 | 379.00 | 10/24/2023 |
| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/24/2023 |

**Schedule Total**  
91293.92

**Schedule Total**  
379.00

**Schedule Total**  
0.01

**Total PO Amount**  
91672.93

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025824 Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States | Ship To: Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu | Attention: Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
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<td><strong>Mfg ID</strong></td>
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<tr>
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<td>Service Form Request</td>
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**Schedule Total**  
14680.00

**Total PO Amount**  
14680.00

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Authorized Signature
## 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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</thead>
<tbody>
<tr>
<td>NT752-NT00002886</td>
<td>10-24-2023</td>
<td>1 - 2024-03-07</td>
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<tr>
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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>
</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:
0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Sharon Crosswhite

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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<td>2004.37</td>
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</tbody>
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### Schedule Total
2004.37

### Total PO Amount
2004.37

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Bill To:</th>
<th>Attention:</th>
</tr>
</thead>
</table>
| Nelnet Business Solutions Inc | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Laura George |

### Tax Exempt?

- **Tax Exempt ID:** 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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<tbody>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>5800.00</td>
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**Schedule Total**  
5800.00

**Total PO Amount**  
5800.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
<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><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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Supplement: 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>
<thead>
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<th>PO Price</th>
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<tr>
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<td>1.00</td>
<td>EA</td>
<td>3360.00</td>
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<td>10/25/2023</td>
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Schedule Total 3360.00

Total PO Amount 3360.00
**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:** 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>
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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>EX3400-48P - EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td>1.00 EA</td>
<td>2588.04</td>
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<tr>
<td>2 - 1</td>
<td>QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
<td>1.00 EA</td>
<td>107.80</td>
<td>107.80</td>
<td>10/25/2023</td>
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<tr>
<td>3 - 1</td>
<td>JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td>1.00 EA</td>
<td>489.16</td>
<td>489.16</td>
<td>10/25/2023</td>
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<tr>
<td>4 - 1</td>
<td>CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td>1.00 EA</td>
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<td>10/25/2023</td>
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<td>5 - 1</td>
<td>SV5-COR-EX34SITE48 - Juniper Care 5YR</td>
<td>1.00 EA</td>
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<td>267.75</td>
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**Schedule Total**  
2588.04

**Schedule Total**  
107.80

**Schedule Total**  
489.16

**Schedule Total**  
20.16

**Schedule Total**  
267.75

**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:** 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>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></td>
<td>Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
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**Schedule Total:** 267.75

**Total PO Amount:** 3472.91

---

Authorized Signature
**Purchase Order**

**University of North Texas**
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:** 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-</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>
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<tr>
<td>1 - 1</td>
<td>Renovate BLB 195, 195A Biz Cafe Conversion to Career Center – IDIQ Service Order – REPLACE PO 249867</td>
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<td>1.00</td>
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<td>2400.00</td>
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<td>Remaining Value of Reimbursable Expenses</td>
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**Total PO Amount** 4400.01
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Sales Order

NT752-NT00002901
10-25-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000038371
Isabella, Aurora
3504 Spotted Horse Trl
Austin TX 78739-5741
United States

Buyer Phone/ Email: Gabriel.Morales@untsystem.edu

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Aurora Isabella- Sundrops painting

1.00
EA
920.00
920.00
10/25/2023

Schedule Total
920.00

Total PO Amount
920.00

Authorized Signature
## Purchase Order

**Date:** 10-26-2023

**Supplier:** 0000021760
Gage Paine Consulting LLC
225 Braeden Brooke Dr
San Marcos TX 78666-3290
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Gage Paine- Team Coaching</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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**Authorized Signature**

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<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
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<td>Remaining Value of Change Order #1</td>
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<td>Pending Change Orders if Necessary - 304/305090</td>
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Schedule Total: 195549.85

Schedule Total: 1911.26

Schedule Total: 0.01

Total PO Amount: 197461.12
## Purchase Order

**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

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<td>2529.55</td>
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**Schedule Total**  
2529.55

**Total PO Amount**  
2529.55

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
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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<td>93850.00</td>
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<td></td>
<td>DI Water System</td>
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<td></td>
<td>Piping - General Construction Agreement</td>
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**Schedule Total**  
93850.00

| 2 - 1    | Payment & Performance Bond                |             |                       | 1.00     | EA  | 2347.00  | 2347.00      | 10/26/2023|

**Schedule Total**  
2347.00

| 3 - 1    | Pending Change Orders                     |             |                       | 1.00     | EA  | 0.01     | 0.01         | 10/26/2023|

**Schedule Total**  
0.01

**Total PO Amount**  
96197.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>NT752-NT00002922</td>
<td>10-26-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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>
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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:** 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

**Total PO Amount**  
12314.71
## Purchase Order

**University of North Texas**
Unt System Business Service Center
Denton TX 76205
United States

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<thead>
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<th>Ship To:</th>
<th>Attention: Monica Madrid</th>
<th>Bill To:</th>
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<tbody>
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<td>Enterprise FM Trust</td>
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<td>UNT System Business Service Center</td>
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<tr>
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<td>This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to:</td>
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<td>Kansas City MO 64180-0089</td>
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<tr>
<td>United States</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>13 Lease Vehicles for Automotive Rental Fleet</td>
<td>80155.56</td>
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**Schedule Total**

80155.56

**Total PO Amount**

80155.56

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Authorized Signature
Purchase Order

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<tr>
<th>Supplier</th>
<th>0000013326</th>
<th>Green Tones</th>
<th>509 W Congress St</th>
<th>Denton TX 76201-9008</th>
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<td>Attention</td>
<td>Dana Duke</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Buyer</td>
<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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| Schedule Total | 600.00 |
| Total PO Amount | 600.00 |

Authorized Signature
# Purchase Order

## UNT System

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Information
- **Purchase Order Date:** 10-26-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500  
  Ashley.Barraza@untsystem.edu
- **Supplier:** Intelligent Interiors Inc  
  16837 Addison Road Ste 500  
  Addison TX 75001-5610  
  United States

### Ship To
- **Attention:** Lidia Arvisu
- **Bill To:** UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt

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<td>0000023043</td>
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**Schedule Total**  
**1460.00**

| 2 - 1    | Groupe Lacasse LLC - Reception1" HPL - MODULAR COUNTERTOP, SMOOTHEDGE,14"HX12" DX72"WTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes & Options: Single- or Two-Tone : Single-Tone (1)) Finish Selection : Wood Grain : Natural Cherry (NTL) | 0000023043 | 2.00 EA | 356.50 | 713.00 | 10/26/2023 |

**Schedule Total**  
**713.00**

| 3 - 1    | Groupe Lacasse LLC - Reception1" HPL - DESK,CURVED,90DEG, SMOOTH EDGE,2RECSD LEG PNL5,29"HX54" DX54"WTag1: OUTSIDE 423Tag2: TIPS Contract 210305 | 0000023043 | 2.00 EA | 2449.50 | 4899.00 | 10/26/2023 |

**Schedule Total**  
**4899.00**

### Note
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---

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier   | Attention   | Bill To          | UNT System Business Service Center  
|------------|-------------|-----------------|-----------------------------------|
| Barraza,Ashley | Lidia Arvisu | 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>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>TX Office Installations - Installation Standard Receive, deliver &amp; install the following product per approved installation plans(1) U-shaped reception desk w/transaction counter Note: The above scope of work/cost includes ? Elevator(s) being available a</td>
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<td>Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural Cherry (NTL)</td>
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## Purchase Order

### DUPLICATE

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<th>Revision</th>
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</thead>
<tbody>
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<td>10-26-2023</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Address:</th>
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</thead>
<tbody>
<tr>
<td>0000055801</td>
<td>Image Retrieval Inc 3620 N Josey Lane Ste 103 Carrollton TX 75007 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:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lidia Arvisu</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**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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<thead>
<tr>
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### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
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**Schedule Total** 19999.80

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<td>2</td>
<td>Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyy-mm-dd). The images located inside that folder will be named by the issue, edition, and sequent</td>
<td>33333.00</td>
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**Schedule Total** 0.00

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**Schedule Total** 0.00

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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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### DUPLICATE

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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>
</table>

### Supplier

- **Supplier:** 0000055801  
- **Image Retrieval Inc**  
- **3620 N Josey Lane Ste 103**  
- **Carrollton, TX 75007**  
- **United States**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Lidia Arvisu

### 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?

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<th>Due Date</th>
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**Total PO Amount:** 19999.80

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Authorized Signature

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### Purchase Order

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United 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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**Total PO Amount:** 14380.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
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**Attention:** Liz Ayala

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount**
23040.01

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Authorized Signature
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<td>Manual Roller Shades</td>
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<tr>
<td>3 - 1</td>
<td>Measuring &amp; Take down and install</td>
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<td>Schedule Total</td>
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<tr>
<td>4 - 1</td>
<td>Final adjustments &amp; measuring</td>
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<td>Total PO Amount</td>
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<td>1 Mini Blinds - Dorms (281) 47 1/8 x 58</td>
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<tr>
<td>2 - 1</td>
<td>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</td>
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</tbody>
</table>

Total PO Amount: 36381.41

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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

**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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<th>Extended Amt</th>
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<tbody>
<tr>
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</table>

**Total PO Amount:** 100484.07

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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>DUPLICATE</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>
</tr>
</tbody>
</table>

**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

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Replace insulation on chillers #1 and #2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24200.00</td>
<td>24200.00</td>
<td>10/27/2023</td>
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**Schedule Total**
24200.00

**Total PO Amount**
24200.00

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Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
<td>1.00</td>
<td>EA</td>
<td>8412.25</td>
<td>8412.25</td>
<td>10/27/2023</td>
<td>8412.25</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/3 - Full enclosure for 900x1200mm CleanBench</td>
<td>1.00</td>
<td>EA</td>
<td>437.00</td>
<td>437.00</td>
<td>10/27/2023</td>
<td>437.00</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL</td>
<td>1.00</td>
<td>EA</td>
<td>2617.25</td>
<td>2617.25</td>
<td>10/27/2023</td>
<td>2617.25</td>
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Total PO Amount 11466.50
**Purchase Order**

**Supplier:** 0000028688  
Pro-Bel Enterprises Limited  
765 Westney Road South  
Ajax ON L1S 6W1  
Canada

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>DATCU roof inspection</td>
<td></td>
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<td>1.00</td>
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<td></td>
<td>700.00</td>
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<td>10/27/2023</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Signs, Banners, Copies for Marketing</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00 10000.00 10/27/2023</td>
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</tbody>
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Schedule Total: 10000.00  
Total PO Amount: 10000.00  

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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:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Entech-Union OPS Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2955.00</td>
<td>2955.00</td>
<td>11/20/2023</td>
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</table>

**Schedule Total**  
2955.00

**Total PO Amount**  
2955.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
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<td>1 - 1</td>
<td>NEW FORD TRANSIT CARGO</td>
<td>1.00</td>
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<td>47391.01</td>
<td>47391.01</td>
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**Total PO Amount**

47391.01
**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:**
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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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

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<tr>
<td>1 - 1</td>
<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/29/2023</td>
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<td>2 - 1</td>
<td>Bare Lamp (X2, for 1x00 or Invent) XP-788</td>
<td></td>
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**Total PO Amount** 1250.00 

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>1 LS425 BrightSign H 265 Full HD Looping Video Player</td>
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<td>1 F8V3311B06 Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1.4 w Ethernet</td>
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<td>EA</td>
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<td>1 MB-MC128KA/AM Samsung EVO Plus MB MC128KA flash memory card 128 GB microSDXC UHS I</td>
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<td>1 FPWTLTBAT StarTech com Low Profile TV Wall Mount Tilting For 37 to 75 Displays</td>
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<td>1.00</td>
<td>EA</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003575
Genesee Scientific Corp
900 Vernon Way Ste 101
El Cajon CA 92020
United States

**Ship To:**
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**Attention:** Fateme Esmailie
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>C3100 Benchmark Scientific</td>
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<td>400.00</td>
<td>800.00</td>
<td>10/30/2023</td>
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<td></td>
<td>C3100 LC-8 Lab</td>
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<td>Centrifuge 3500rpm, with 8 x 15ml rotor, 1</td>
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<td>with 8 x 15ml rotor</td>
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**Schedule Total**
800.00

**Total PO Amount**
800.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE  
**Purchase Order**  
NT752-NT00002996  
**Date**  
09-01-2023  
**Revision**

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<td>GROUND</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## DUPLICATE Dispatch Via Print  
**Purchase Order Date Revision**  
NT752-NT00002996 09-01-2023

**Payment Terms**  
30 days Dest, prepay & add GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone: 940/369-5500  
Email: Gabriel.Morales@untsystem.edu

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

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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>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>New 2024 Club Car Carryall 700-ElectricBase Unit Contract Price</td>
<td>1.00 EA</td>
<td>14327.10</td>
<td>14327.10</td>
<td>10/30/2023</td>
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<td>2 - 1</td>
<td>Open Market Accessory Options ChosenLong Roof Top that Covers Cargo Box</td>
<td>1.00 EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/30/2023</td>
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<td>3 - 1</td>
<td>Fold Down Windshield:</td>
<td>1.00 EA</td>
<td>295.00</td>
<td>295.00</td>
<td>10/30/2023</td>
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<td>4 - 1</td>
<td>Stake Side Bed Kit</td>
<td>1.00 EA</td>
<td>850.00</td>
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<td>10/30/2023</td>
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<td>5 - 1</td>
<td>Deluxe Light Upgrade</td>
<td>1.00 EA</td>
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<td>10/30/2023</td>
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<td>6 - 1</td>
<td>5 Way Rear View Mirror</td>
<td>1.00 EA</td>
<td>125.00</td>
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**Schedule Total**  
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**Schedule Total**  
295.00

**Schedule Total**  
850.00

**Schedule Total**  
495.00

**Schedule Total**  
125.00

---

**Authorized Signature**
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

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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

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<tr>
<td>7 - 1</td>
<td>Dealer Prep and Delivery</td>
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<td>1.00</td>
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<td>275.00</td>
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<td>10/30/2023</td>
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Schedule Total  
275.00

Total PO Amount  
17867.10

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**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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<td>11836.08</td>
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**Total PO Amount**  
11836.09

Authorized Signature
**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

<table>
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|          | ALLSTEEL/GUNLOCKE items on OMNIA  
CONTRACT# R191802 - Negotiated BID 468149 |
| 2        | 1.00 EA          | 24737.47              | 10/30/2023 |
|          | Kimball item on NATIONAL OMNIA  
CONTRACT# R191811 |
| 3        | 1.00 EA          | 1107.00               | 10/30/2023 |
|          | WORKRITE items on TIPS CONTRACT# 200301 |
| 4        | 1.00 EA          | 4587.00               | 10/30/2023 |
|          | Installations & Design |
| 5        | 1.00 EA          | 0.01                  | 10/30/2023 |
|          | Change Order on 131000 |
| 6        | 1.00 EA          | 0.01                  | 10/30/2023 |
|          | Change Order on 161510 |

**Schedule Total:** 7848.18

**Schedule Total:** 24737.47

**Schedule Total:** 1107.00

**Schedule Total:** 4587.00

**Schedule Total:** 0.01

**Schedule Total:** 0.01

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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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 |

## 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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| Supplicant: |  
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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<tr>
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<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:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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**Schedule Total** 37361.44

| 2 - 1       |               |          | Payment & Performance Bond       |        | 1.00     | EA  | 356.00   | 356.00       | 10/31/2023    |

**Schedule Total** 356.00

| 3 - 1       |               |          | Pending Change Orders            |        | 1.00     | EA  | 0.01     | 0.01         | 10/31/2023    |

**Schedule Total** 0.01

**Total PO Amount** 37717.45

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 35343.65

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## Purchase Order

### CHANGE ORDER - REPRINT

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### Supplier:

0000071086
Heart of Texas Customs Broker Inc
905 Sweeping Butte Dr
Haslet TX 76052-3461
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**

3064.35

**Total PO Amount**

3064.35

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**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Dispatch Via Print**

**Purchase Order**  
NT752-NT00003012  
10-31-2023

**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

---

**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

**Bill To:** UNT 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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<tr>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000023738  
Machado and Slivetti Associates Inc  
560 Harrison Ave Suite 301  
Boston MA 02118-2634  
United States  

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Ship To:  
Attention: Mary Braden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
14920.00

Total PO Amount  
14920.00

Authorized Signature
### Purchase Order

**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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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
Purchase Order

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<td>London W1W 5AB</td>
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<td>Industrial Data Space (IDS) Components</td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>Service Provider</td>
<td>Technical Gap</td>
<td>Analysis, 1st payment</td>
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Schedule Total | 35000.00 |

| 2 – 1 | Industrial Data Space (IDS) Components | 1.00 | EA | 35000.00 | 35000.00 | 10/31/2023 |
| Service Provider | Technical Gap | Analysis 2nd payment |

Schedule Total | 35000.00 |

Total PO Amount | 70000.00 |

Authorized Signature
Purchase Order

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<tr>
<td>Plano TX 75093</td>
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<td>United States</td>
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<tr>
<th>Ship To: Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></th>
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<th>Attention: Monica Madrid</th>
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</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<td>Dauphin items- GSA GS 27F-033CA</td>
<td>1.00 EA</td>
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Schedule Total

| 2 - 1 | JSI - GSA GS-28F-0030U | 1.00 EA | 6217.56 | 6217.56 | 10/31/2023 |

Schedule Total

| 3 - 1 | NATIONAL OFFICEFURNITURE - OMNIAR191811 | 1.00 EA | 36660.33 | 36660.33 | 10/31/2023 |

Schedule Total

| 4 - 1 | WORKRITE- GSAGS-28F-0030S | 1.00 EA | 2285.54 | 2285.54 | 10/31/2023 |

Schedule Total

| 5 - 1 | FREIGHT | 1.00 EA | 233.41 | 233.41 | 10/31/2023 |

Schedule Total

| 6 - 1 | INSTALL | 1.00 EA | 4073.24 | 4073.24 | 10/31/2023 |

Schedule Total

Authorized Signature
Purchase Order

Authorized Signature

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
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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

Total PO Amount 53735.14
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1</td>
<td>1 N9953B-ATO-81624 FieldFox 54 GHz MicrowaveAnalyzer</td>
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<td>1 R-50C-416 Keysight Calibration + Uncertainties +Guardbanding - Return to Keysight - 5 YearsProduct Number: N9953B</td>
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<td>1 R1130A-0Y5 KeysightCare - Extend to 5 yearsKeysightCare Assured (includes Return to KeysightExtended Warranty)Purchase Agreement 15%</td>
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<td>1 R1130D-5ZU KeysightCare Technical Support - Upgrade to 5 yearsPurchase Agreement 15%</td>
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<td>EA</td>
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**Schedule Total**: 83034.25

**Schedule Total**: 4627.40

**Schedule Total**: 1076.10

**Schedule Total**: 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

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---

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:** Standard  
**Replenishment Option:** Standard

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<td>5183B-ATO-44039 MXG X-Series Microwave</td>
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<td>Analog Signal Generator Purchase Agreement 15% Remarked/Used Discount 25%</td>
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<p>| Schedule Total | 54984.00 |</p>

| 6 - 1 | R1130B-OY5 KeysightCare - Extend to 5 years | N4694D-00A | 1.00 | EA | 6696.30 | 6696.30 | 10/31/2023 |
|       | KeysightCare Enhanced (includes KeysightCare Assured Services, Return to Keysight, Extended Warranty and Calibration) Purchase Agreement 15% |  
       | | | | | | | |
| Schedule Total | 6696.30 |

| 7 - 1 | N4694D ECal module 67 GHz 2-port 1.85 mm | N4694D-00A | 1.00 | EA | 44007.90 | 44007.90 | 10/31/2023 |
|       | 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 |  
       | | | | | | | |
| Schedule Total | 44007.90 |

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<td>11901D Adapter 2.4 mm female to APC-3.5 mm male</td>
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<td>Keysight Warranty - 1 year BEPU Program 100%</td>
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<td>N9910X RF and MW handheld analyzer accessories</td>
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<td>10/31/2023</td>
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<td>10/31/2023</td>
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<td>12</td>
<td>85133F Flexible test port cable set, 2.4 mm BEPU Program 100%</td>
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<td>0.00</td>
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<td>10/31/2023</td>
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**Schedule Total**: 0.00

**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
Purchase Order

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<th>Keysight Technologies</th>
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<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Bill To Address: 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>13 - 1</td>
<td>N2823A Cable assembly, coaxial phased matched pair, 1 m</td>
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<td>14 - 1</td>
<td>N5448B Cable assembly, coaxial phased matched pair, 25 cm</td>
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<td>15443A Matched cable pair Return to Keysight Warranty - 1 year</td>
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Total PO Amount: 199164.70
**Purchase Order**

| Supplier: | 0000039724 Hyatt Regency Frisco-Dallas 2615 Preston Rd Frisco TX 75034-9434 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jennifer Coraluzzi |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>2023 Hyatt Regency Frisco - Dallas 10.18.23</td>
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<td>EA</td>
<td>62887.05</td>
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**Schedule Total** 62887.05

**Total PO Amount** 62887.05
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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:** 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
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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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**Schedule Total**

- 95000.00

**Total PO Amount**

- 95000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 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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Total PO Amount: 18542.31

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Authorized Signature
### Purchase Order

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
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

<table>
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<th>Line-Sch</th>
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<td>1 Mini Blinds - Dorms 23 x 86</td>
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**Total PO Amount:** 58742.64
### 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:** 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>32404.42</td>
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**Schedule Total**  
**32404.42**

| 2 - 1    | Manual Roller Shades  
-Halls 38 x 56,  
D113, D111, & D202D77  
x 57, D211 & D250  
98 x 87 |        | 1.00     | EA  | 5566.00  | 5566.00      | 10/31/2023 |

**Schedule Total**  
**5566.00**

| 3 - 1    | Measure & Take down and Install: |        | 1.00     | EA  | 6920.00  | 6920.00      | 10/31/2023 |

**Schedule Total**  
**6920.00**

| 4 - 1    | Final Adjustments & measurements |        | 1.00     | EA  | 0.01     | 0.01         | 10/31/2023 |

**Schedule Total**  
**0.01**

**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

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**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Barraza</td>
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**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: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</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

---

**Authorized Signature**

---

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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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

---

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Shelly Beattie

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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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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| 5 - 1    | LABORRECEIVE, DELIVER  
AND INSTALL |        | 1.00     | EA  | 451.00   | 451.00       | 10/31/2023 |

**Schedule Total**  
3200.40

**Schedule Total**  
451.00

**Total PO Amount**  
9281.80

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder,Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>PO Box 1247</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:** 6480.00

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**Schedule Total:** 0.01

**Total PO Amount:** 6480.01

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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

**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:**

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<tr>
<td>1 - 1</td>
<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
<td>1.00 EA</td>
<td>5320.00</td>
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<td>CON 24180 - Freight</td>
<td>1.00 EA</td>
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<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install.</td>
<td>1.00 EA</td>
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<td>CON 24180 - Shop Supplies</td>
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**Total PO Amount** 7141.20
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:**  
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| 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

**Excise Registration Code:** 2024-0334

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Becca Icossipentarhos

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLICATE**  
**Dispatch Via Print**

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**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:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 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

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00003070 11-01-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepaid & add GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500 Gabriel.
Morales@untsystem.edu

Supplier: 0000035905 FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Ryan Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch

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<td>UNT FIRE ONLY (Maple Hall) - JOC Job Order</td>
<td>1.00</td>
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Schedule Total 18875.79

Schedule Total 0.01

Total PO Amount 18875.80

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Denton TX 76201</td>
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<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>MUL-T-LOCK 805B2KEY800MUL-T-LOCK STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
<td>20.00 EA</td>
<td>350.00</td>
<td>7000.00</td>
<td>11/01/2023</td>
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<tr>
<td>2</td>
<td>MUL-T-LOCK 809B2KEY800GR/GRNBOX OF 50 KEY BLANKS. MTL 800 809B42.5MM. GREEN 8413. FANTON/GRAY.</td>
<td>20.00 EA</td>
<td>350.00</td>
<td>7000.00</td>
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<td>3</td>
<td>Freight Charge</td>
<td>1.00 EA</td>
<td>75.00</td>
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**Schedule Total**

| 7000.00 |
| 7000.00 |
| 75.00 |

**Total PO Amount**

| 14075.00 |

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Authorized Signature
# Purchase Order

**Supplier:** 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
Data Supply Chain Study

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**Schedule Total**  
47300.00

**Total PO Amount**  
47300.00

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**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

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
5482.00

**Total PO Amount**  
5482.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Mike Flores
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 3522.40 |

**Total PO Amount**

| 3522.40 |
### Purchase Order

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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<td>52.75</td>
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**Schedule Total**

**Authorized Signature**
**Purchase Order**

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<td>Fenton MO 63026</td>
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<td>United States</td>
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**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:** 0000062500
**Midwest Scientific Inc**
**115 Cassens Ct**
**Fenton MO 63026**
**United States**

**Ship To:**
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**Authorized Signature**

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### Line Item 1

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<td>7 - 1</td>
<td>1000 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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**Schedule Total**

50.75

**Schedule Total**

41.99

**Total PO Amount**

1315.49

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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard
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</tbody>
</table>

Total PO Amount: **$17,923.84**
**Purchase Order**

**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**  
3000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
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:** 2023-1428

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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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Sharon McKinnis  
**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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| Total PO Amount | 6806.62 |

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:** 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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- 190.00
- 44.10
- 107.10
- 32.34

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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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
Purchase Order

Authorized Signature

DENTON, TX 76205
UNITED STATES

U NT SYSTEM BUSINESS SERVICE CENTER
Denton TX 76205
United States

DATE: 11-02-2023

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: 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

Tax Exempt? Yes
Tax Exempt ID: 236807888

Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Total PO Amount 13300.20

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:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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Purchase Order

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Schedule Total: 55000.00

Total PO Amount: 55000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** 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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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
<tr>
<th>Supplier: 0000005141</th>
<th>Business Interiors</th>
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<tbody>
<tr>
<td>1111 Valley View Lane</td>
<td>Irving TX 75061</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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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

**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**  
10714.00

**Total PO Amount**  
10714.00

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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Revision  
11-03-2023  
3 - 2024-03-07

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepaid & add  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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Schedule Total  
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Schedule Total  
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Schedule Total  
11747.00

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**Authorized Signature**
**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Cindy Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Currency**

**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>
</tr>
</thead>
</table>
| 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. | Cindy Clark | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
523000.00

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**Authorized Signature**
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Schedule Total

Total PO Amount

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<th>Supplier</th>
<th>Starbucks Coffee Company</th>
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<tr>
<td>Address</td>
<td>2401 Utah Ave S Ste 800 S-LA4</td>
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<tr>
<td>City</td>
<td>Seattle WA 98134</td>
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<td>State</td>
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>173173.34</td>
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Schedule Total 173173.34

Total PO Amount 173173.34

Authori
**Supplier:** 0000006050
Denton Independent School District
PO Box 2387
Denton TX 76202-2387
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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**Schedule Total**

**Total PO Amount**

| 588794.48 |

Authorized Signature
**Purchase Order**

**Supplier:** Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
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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<tr>
<td>1 - 1</td>
<td>CON 1/2 - Performance Set- ATEX 110V Lisa X 3D printer 110V</td>
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<td>1.00</td>
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<td>40990.00</td>
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<td>Powder Tools Lisa X (FZ183) ATEX Vacuum Cleaner 110V (FZ188)</td>
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<td>Powder Separator (FZ199) PHS 110V (FZ177) Sandblaster SLS (FZ154) Sinterit</td>
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<td></td>
<td>Studio Advanced (FZ168) Flight c</td>
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<td>Polypropylene (PP) Fresh Powder 6kg</td>
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<td>CON 2/2 - Installation, Calibration, &amp; Training</td>
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<td>1600.00</td>
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**Schedule Total**  
40990.00

**Schedule Total**  
2100.00

**Schedule Total**  
1600.00

**Total PO Amount**  
44690.00

---

**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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<tr>
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<td>Rimmed Laser Safety Glasses, 800 nm Diode and YAG Laser Wavelengths</td>
<td>3.00 EA</td>
<td>207.00</td>
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**Schedule Total**

621.00

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<td>2 - 1</td>
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**Schedule Total**

22.00

**Total PO Amount**

643.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000032291  
GraphicVision LLC  
2525 15th St Unit 1E  
Denver CO 80211-3957  
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

---

**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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</thead>
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<td>Graphic Vision Schedule FM</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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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**

- Barraza, Ashley
- Phone/ Email: 940/369-5500, Ashley.Barraza@untsystem.edu

**Suppliers**

- **Supplier**: 0000063654
  - Canon Financial Services
  - 14904 Collections Center Dr
  - Chicago IL 60693-0149
  - 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?**

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<tr>
<td>2</td>
<td>copies Canon</td>
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<td>1.00</td>
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<td>2000.00</td>
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Schedule Total: 2000.00

**Total PO Amount:** 12000.00

**Authorized Signature**
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<td>1 = 1</td>
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Schedule Total  
9180.00

Total PO Amount  
9180.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009050  
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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/6 - V-770(ST) Wide Wavelength Range UV-visible/NIR Spectrophotometer with Spectra Manager II</td>
<td></td>
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<td>23850.00</td>
<td>11/03/2023</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/6 - Wavelength Expansion Kit for V-770 UV-visible/NIR spectrophotometer</td>
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<td>2871.00</td>
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<tr>
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<td>CON 3/6 - EHCS-760 Peltier Single Cell Holder for V-700 Series (Air Cooled)</td>
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<td>4 - 1</td>
<td>CON 4/6 - FLH-741 Film Holder (sliding mount type)</td>
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<td>5 - 1</td>
<td>CON 5/6 - Rectangular quartz cell with lid, 10 (L) x 10 (W) mm</td>
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**Schedule Total:**  
23850.00

**Schedule Total:**  
2871.00

**Schedule Total:**  
4837.50

**Schedule Total:**  
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**Schedule Total:**  
594.00

**Authorized Signature**
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

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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>7 - 1</td>
<td>Dell 22in monitor</td>
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<tr>
<td>8 - 1</td>
<td>CON 6/6 - Installation &amp; Training includes instrument and software familiarization</td>
<td></td>
<td>1.00</td>
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<td>1665.00</td>
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Schedule Total: 1359.00
Schedule Total: 220.50
Schedule Total: 1665.00

Total PO Amount: 36252.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000029503 Weatherproofing Services  
| 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

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| 2 - 1    | Pending Change Orders | 0.01 | 0.01 | 11/06/2023 |

Schedule Total: 0.01

Total PO Amount: 82108.53
# Purchase Order

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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</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: 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>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
229.27

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Service Form Request-Linde |  | 1.00 | EA | 6279.49 | 6279.49 | 11/06/2023 |

**Schedule Total**  
6279.49

**Total PO Amount**  
6279.49

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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

<table>
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<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>
</tr>
</tbody>
</table>

### Supplier

**0000006673**
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

### Ship To

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### Attention

Micaiah Fox

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>ML1 filter, #53</td>
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<td>207.00</td>
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<tr>
<td></td>
<td>Rimmed frame</td>
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<td>2 - 1</td>
<td>energy series mug</td>
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### Tax Exempt?

**No**

### 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:** Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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>PackageHiScroll</td>
<td>18BC800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
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<td>5720.00</td>
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**Schedule Total**
5720.00

| 2 - 1    | Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m |        | 1.00 | EA | 140.00 | 140.00 | 11/06/2023 |
|          |                                                                |        |     |     |        |        |           |
|          |                                                                |        |     |     |        |        |           |

**Schedule Total**
140.00

**Total PO Amount**
5860.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011519  
University of Wisconsin-Madison  
dba Waisman Biomanufacturing  
1500 Highland Ave RM T480  
Madison WI 53705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>UNV Wisconsin GF70128 Lang</td>
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**Schedule Total**  
53400.81

**Total PO Amount**  
53400.81

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">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

<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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<td>Novato CA 94949</td>
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<th><strong>Extended Amt</strong></th>
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**Total PO Amount** 26640.00

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**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

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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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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>kewaunee ADA sink, cupboard cabinet, etc</td>
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</table>

**Schedule Total**  
5726.00

**Total PO Amount**  
5726.00

**Authorized Signature**
Purchase Order

| Supplier: 0000041859 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. |
| 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>Item/Description</th>
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Schedule Total

6895.00

1245.00

Total PO Amount

8140.00
**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344-2290
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>
<th>Item/Description</th>
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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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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| Schedule Total | 267.00 |

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| Schedule Total | 594.00 |

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**Total PO Amount**  
**Authorized Signature**
**Supplier:** NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
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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**Authorized Signature**
# Purchase Order

**Supplemental Information**

**Tax Exempt?**
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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

---

## Change Order - Reprint

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000000768 NIKON INSTRUMENTS, INC |
| 1300 Walt Whitman Rd |
| Melville NY 11747 3064 |
| United States |

**Supplier:** 0000000768 NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

### Line Item

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**Total PO Amount:** 41371.32
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Authorized Signature**

---

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
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**Total PO Amount**
181250.00
**Purchase Order**

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**Schedule Total**

185250.00

**Total PO Amount**

185250.00

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**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
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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**

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
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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

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**Schedule Total**  
1230.00

**Total PO Amount**  
1230.00

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**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  

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**Schedule Total**  
8633.31

**Total PO Amount**  
8633.31
## Purchase Order

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>
<td>0000006682</td>
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## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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| 5 - 1    | 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 | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
| 6 - 1    | 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 | | 1.00 | EA | 27995.00 | 27995.00 | 11/07/2023 |
| 7 - 1    | Shipping | | 1.00 | EA | 270.90 | 270.90 | 11/07/2023 |

### Total PO Amount

28265.90

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Kandice Green
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:** 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>Due Date</th>
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<td>1 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor: 61.13cm (24.1&quot;)</td>
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**Total PO Amount**
1160.00
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<td>Galls LLC Blanket Order FY24</td>
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**Schedule Total**: 20000.00

**Total PO Amount**: 20000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
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**Attention:** 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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Authorized Signature
Purchase Order

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
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: 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
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: Herman McKeiver
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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

**Excise Registration Code:** 2023-1428

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<td>3 - 1</td>
<td>Dell UltraSharp 27 4K</td>
<td>USB-C Hub Monitor - U2723QE, 68.47cm (27&quot;)</td>
<td>1.00</td>
<td>EA</td>
<td>428.99</td>
<td>428.99</td>
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**Total PO Amount** 3308.48
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004867  
Texas Radiology Associates LLP  
PO Box 3368  
Indianapolis IN 46206-2285  
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**  
10000.00  

**Total PO Amount**  
10000.00  

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Authorized Signature
**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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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<tr>
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<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order</td>
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Schedule Total: 81360.00

| 2 - 1    | Payment Bond | 1600.00 | 1.00 | EA | 1600.00 | 1600.00 | 11/08/2023 |

Schedule Total: 1600.00

| 3 - 1    | Pending Change Orders | 0.01 | 1.00 | EA | 0.01 | 0.01 | 11/08/2023 |

Schedule Total: 0.01

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**Total PO Amount:** 82960.01

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**Authorized Signature**
### Change Order - Reprint

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<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>
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**Schedule Total**

- **1650.00**
- **1800.00**
- **25.00**
- **112.50**
- **2865.22**

- **Total** 7543.72
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:**  
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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**  

150.00

**Total PO Amount**  

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
826.50

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**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

---

**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 4950.00

Authorized Signature
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Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total $3028.95

Total PO Amount $3028.95
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Total PO Amount 300.00
**Purchase Order**

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24174

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

361.00
# 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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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**Schedule Total**  
1810.00

**Total PO Amount**  
2960.00

Authorized Signature
Purchase Order

| Supplier       | 0000019443 Alamo Music Center |
|               | 425 N Main Ave               |
|               | San Antonio TX 78205        |
|               | United States               |

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total          5771.00

Total PO Amount         5771.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000000685

Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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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:** 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

Authorized Signature
# Purchase Order

**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:**  
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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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## Purchase Order

**Supplier:** 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**  
495.37

**Total PO Amount**  
495.37

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Porsha Reeves

---

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:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt**?  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
2652.46
## 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

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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

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<td>Live System Union Camera Project FY24</td>
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<td>8600.00</td>
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**Schedule Total**
8600.00

**Total PO Amount**
8600.00

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<th>Supplier: 0000033747 Etix, Inc. 909 Aviation Pkwy Ste 900 Morrisville NC 27560-9000 United States</th>
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**Schedule Total**: 1620.00

**Total PO Amount**: 1620.00
**Purchase Order**

**Supplier:** 0000007195
Talx UCM Services Inc
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

**Tax Exempt?**

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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
**Currency:**

Jill.Roys@untsystem.edu

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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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 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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**Schedule Total**  
20000.00

| 2 - 1    | Isaacson Miller  |        | 1.00     | EA  | 6600.00  | 6600.00      | 11/10/2023 |
|          | Search Firm 11% Fee |        |          |     |          |              |          |

**Schedule Total**  
6600.00

| 3 - 1    | Isaacson Miller  |        | 1.00     | EA  | 20000.00 | 20000.00     | 11/10/2023 |
|          | Search Firm      |        |          |     |          |              |          |

**Schedule Total**  
20000.00

| 4 - 1    | Isaacson Miller  |        | 1.00     | EA  | 20000.00 | 20000.00     | 11/10/2023 |
|          | Search Firm 3    |        |          |     |          |              |          |

**Schedule Total**  
20000.00

**Total PO Amount**  
66600.00

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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>1 - 1</td>
<td>develop and plan the Marketing for Musicians</td>
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<td>EA</td>
<td>2000.00</td>
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**Supplier:** 0000036753  
Lawrence Azim Rashid  
6310 Felled Timber Springs Ln  
Sugar Land TX 77479-4944  
United States

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**Attention:** Amy Woods  
**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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**CHANGE ORDER - REPRINT**

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**Buyer**  
Barranza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barranza@untsystem.edu

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States |
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Adams Alpha Apex MAHAA50 5.0 Oct Rosewood Marimba. Black Rails/Espresso Resonators</td>
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**Schedule Total**  
14109.00

**Total PO Amount**  
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<td>1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, ActiveTemperature Control</td>
<td>1.00</td>
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<td>13507.88</td>
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<td>CON 2/5 - Power Cord North America</td>
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<td>CON 3/5 - Pressure Regulator Assembly</td>
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<td>CON 5/5 - MultiVolume Option Kit</td>
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University of North Texas University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000021980 | Micromeritics Instrument Corporation  
| 4356 Communications Dr  
| Norcross GA 30093  
| United States |

| Ship To: Gabriel Morales, Adrian Morales | 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 16139.49

Authorized Signature

Page: 2 of 2
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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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:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Shelby Bahnick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### CHANGE ORDER - REPRINT

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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:** 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:** 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

Authorized Signature
# Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1028

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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:** 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
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**Total PO Amount**  
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**Schedule Total**

47000.00

**Total PO Amount**

47000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Department:**

**Vendor:**

**Address:**

**City:**

**State:**

**Zip Code:**

**Country:**

**Phone:**

**Email:**

**Attention:**

**Bill To:**

**Address:**

**City:**

**State:**

**Zip Code:**

**Country:**

**Phone:**

**Email:**

**Office:**

**Fax:**

**Tax Exempt:**

**Tax Exempt ID:**

**Replenishment Option:**

**Quantity:**

**UOM:**

**PO Price:**

**Extended Amt:**

**Due Date:**

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
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** 65000.00
**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

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**Schedule Total**
3675.00

**Total PO Amount**
3675.01
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5950.01

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: | 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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**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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**Duplication**  
**Dispatch Via Print**

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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:** 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>
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<tr>
<td>1 - 1</td>
<td>CON 1/13 - ZB Series UHV Linear Translator</td>
<td>1.00</td>
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<td>CON 2/13 - Support Tube Assembly</td>
<td>1.00</td>
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<td>735.00</td>
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<td>3 - 1</td>
<td>CON 3/13 - Utility protection tube</td>
<td>1.00</td>
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<td>170.00</td>
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<td>4 - 1</td>
<td>CON 4/13 - RFH series Utility Feedthrough Hat</td>
<td>1.00</td>
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<td>780.00</td>
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<td>CON 5/13 - FRM Series UHV Rotary Feedthrough</td>
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<td>CON 6/13 - Sample mount</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>7 - 1</td>
<td>CON 7/13 - Oxygen environment button heater</td>
<td>0000039522</td>
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<td>1.00</td>
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<td>CON 8/13 - Sample Dock for Omicron style platen</td>
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<td>EA</td>
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<td>CON 9/13 - Heater Power Vacuum Feedthrough</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1040.00</td>
<td>1040.00</td>
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<td>10 - 1</td>
<td>CON 10/13 - Single Thermocouple Vacuum Feedthrough</td>
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<td>1.00</td>
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<td>265.00</td>
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<tr>
<td>11 - 1</td>
<td>CON 11/13 - 1.33&quot; O. D. CF flange, blank</td>
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<td></td>
<td>2.00</td>
<td>EA</td>
<td>20.00</td>
<td>40.00</td>
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**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000039522 Thermionics Northwest, Inc. 231 Otto St Port Townsend WA 98368 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Bruce Hale</th>
<th>Bill To: UNT System Business Service Center 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>12 - 1</td>
<td>CON 12/13 - Parts and labor to assemble and certify the complete system</td>
<td></td>
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<td>13 - 1</td>
<td>CON 13/13 - Packaging</td>
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| Total PO Amount | 22620.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039661  
Shaffer Brandon, Jennifer  
3702 Rose Ave  
Long Beach CA 90807-4333  
United States

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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Jenni Brandon Music</td>
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<td>1.00</td>
<td>EA</td>
<td>192.87</td>
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<td>11/13/2023</td>
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**Schedule Total**  
192.87

**Total PO Amount**  
192.87

Authorized Signature
**Purchase Order**

**Supplier:** 0000025831  
Fugro USA Land Inc  
2517 E Loop 820 N  
Fort Worth TX 76118  
United States

**Ship To:** This is not a valid 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

<table>
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<td>1</td>
<td>Softball Clubhouse/Dugout 2023 - IDIQ Service Order - Materials Testing Services</td>
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<td>1.00</td>
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<td>17590.00</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
17590.01

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

**Authorized Signature**

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<td>1 - 1</td>
<td>Dell Latitude 5440 i5, 16, 256 (Customizable)</td>
<td>8.00</td>
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<td>1408.05</td>
<td>11264.40</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Dell 27 Monitor - E2723H</td>
<td>12.00</td>
<td>EA</td>
<td>145.00</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
<td>5.00</td>
<td>EA</td>
<td>220.00</td>
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**Schedule Total**  
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<tr>
<td>4 - 1</td>
<td>LOGITECH C270 HD WEBCAM - WIRED - BLACK</td>
<td>6.00</td>
<td>EA</td>
<td>23.98</td>
<td>143.88</td>
<td>11/13/2023</td>
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<tr>
<td>5 - 1</td>
<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
<td>5.00</td>
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<td>21.24</td>
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**Schedule Total**  
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<tr>
<td>6 - 1</td>
<td>Dell USB-C 100 W AC Adapter with 1 meter</td>
<td>5.00</td>
<td>EA</td>
<td>69.05</td>
<td>345.25</td>
<td>11/13/2023</td>
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**Schedule Total**  
**345.25**

**Authorized Signature**
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: | Attention: Christa Lim |
| 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. |
|  |  |
| Excise Registration Code: 2023-1428 |

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<td>Power Cord - North America</td>
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**DUPLICATE Dispatch Via Print**

| Purchase Order | Date | Revision |
| NT752-NT00003394 | 11-13-2023 | |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Barraza, Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Bill To: UNT 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 | 14699.73 |
**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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</table>

**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

<table>
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<tr>
<th>Line</th>
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<tr>
<td>1</td>
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<td>10 g of Bis(N,N'-dibutylacetamidinato)nickel(II)</td>
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<td>10.00</td>
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<td>122.80</td>
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**Schedule Total**  
1228.00

| 2    |     | Refill fee       |        | 1.00     | EA  | 139.00   | 139.00      | 11/13/2023 |

**Schedule Total**  
139.00

**Total PO Amount**  
1367.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**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>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Potassium trifluoro (vinyl)borate, 25g</td>
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<td>2.00</td>
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<td>38.40</td>
<td>11/13/2023</td>
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**Schedule Total**  
38.40

| 2 - 1    | 3,5-Dibromopyridin-2-amine, 25g |                         | 2.00     | EA  | 4.80    | 9.60        | 11/13/2023 |

**Schedule Total**  
9.60

| 3 - 1    | 3,5-Dibromopyridine, 100g |                         | 2.00     | EA  | 15.20    | 30.40       | 11/13/2023 |

**Schedule Total**  
30.40

| 4 - 1    | Cesium carbonate, 100g |                         | 1.00     | EA  | 20.00    | 20.00        | 11/13/2023 |

**Schedule Total**  
20.00

| 5 - 1    | 4-Amino-3,5-dibromopyridine, 10g |                         | 2.00     | EA  | 8.80    | 17.60        | 11/13/2023 |

**Schedule Total**  
17.60

| 6 - 1    | Shipping, FedEx Ground |                         | 1.00     | EA  | 10.00    | 10.00        | 11/13/2023 |

**Schedule Total**  
10.00

---

**Authorized Signature**
## Supplier Information

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

## Ship To Information

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

<table>
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<th>Line-Sch</th>
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<td>7 - 1</td>
<td>Estimated DG/Hazmat fee</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
186.00
## Purchase Order

**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

<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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<tbody>
<tr>
<td>1</td>
<td>Ge Wafer (211) N-type Undoped, 2&quot; dia x 0.45 mm, 2SP, Resistivities: &gt; 45 ohm.cm</td>
<td></td>
<td></td>
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<td>2</td>
<td>nSb (100) 10x10x 0.5 mm, Undoped, N type, 2 sides polished</td>
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**Total PO Amount** | 457.50
Purchase Order

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Schedule Total: 2639.66

Total PO Amount: 2639.66
**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:** 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>
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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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<tr>
<td>1</td>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>EA</td>
<td>524.10</td>
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<td>11/13/2023</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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<td>267.75</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<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    | XYZ Translation Stage (Includes PT102)  
TTN019776, 2865, XYZ Translation Stage (Includes PT102) |        | 1.00     | EA  | 927.62   | 927.62       | 11/13/2023   |
|          |                  |        |          |     |          |              |              |
|          |                  |        |          |     | 927.62   |              |              |

**Schedule Total**  
927.62

| 2 - 1    | 4" Manual Rotation PlatformWeight: 0.6001 | 1.00     | EA      | 276.94 | 276.94   | 11/13/2023   |
|          |                  |          |         |       |          |              |              |
|          |                  |          |          |       | 276.94   |              |              |

**Schedule Total**  
276.94

| 3 - 1    | 20 pcs Wrench Set with Stand | 1.00     | EA      | 94.60  | 94.60    | 11/13/2023   |
|          |                  |          |         |       |          |              |              |
|          |                  |          |          |       | 94.60    |              |              |

**Schedule Total**  
94.60

| 4 - 1    | 1/4-20 bolt kit over 1000 pieces TTN022117, 1/4-20 bolt kit over 1000 pieces | 1.00     | EA      | 125.62 | 125.62   | 11/13/2023   |
|          |                  |          |         |       |          |              |              |
|          |                  |          |          |       | 125.62   |              |              |

**Schedule Total**  
125.62

| 5 - 1    | Shipping & Handling | 1.00     | EA      | 31.79  | 31.79    | 11/13/2023   |
|          |                  |          |         |       |          |              |              |
|          |                  |          |          |       | 31.79    |              |              |

**Schedule Total**  
31.79

---

**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@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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**Authorized Signature**
# Purchase Order

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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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000022399</td>
<td>Thorlabs Inc</td>
</tr>
<tr>
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<td>Bill To:</td>
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<td>Due Date:</td>
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Authorized Signature
Purchase Order

| Supplier: 0000031932 RCS Flooring Services, LLC 8314 White Settlement Rd White Settlement TX 76108-1605 United States |
|----------------|---------------------------------------------------------------|
| Ship To:       | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:     | Simone Chambers |
| Bill To:       | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
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Authorized Signature
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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Schedule Total 19910.00

Total PO Amount 19910.01
Supplier: 0000024161
Sam Pack’s Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

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Attention: Ron Allred
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total    96482.18

Total PO Amount    96482.18
**Purchase Order**

**Supplier:** 0000016850  
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**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 Human mRNA Sequencing (WOB1)  
24.00 EA  
169.00  
4056.00  
11/15/2023

**Schedule Total** 4056.00

**Total PO Amount** 4056.00

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Authorized Signature

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**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total** 182.85

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**Schedule Total** 20.00

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**Schedule Total** 20.00

**Total PO Amount** 222.85

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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:** 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
Purchase Order

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/2 - Nikon Microscope Eclipse TE200 with Phase Contrast &amp; Fluorescence</td>
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<td>5950.00</td>
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Schedule Total 5950.00

Schedule Total 125.00

Total PO Amount 6075.00
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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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tbody>
<tr>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000013632
SwiftData Technology
17 Rutgers Rd
Cherry Hill NJ 08034-1234
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: 1622.50

**Total PO Amount:** 11357.50
**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

**Buyer:** 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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**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

**SUPPLIER:** 0000035751
McCord Landscape Design
2504 Westheimer Rd
Denton TX 76210-0356
United States

**SHIPTO:**
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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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<td>McCord Union Maint Blanket</td>
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**Schedule Total**
3090.00

**Total PO Amount**
3090.00

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Authorized Signature

---
**Purchase Order**

**Supplier:** 0000067487
Abacus Data Systems Inc
3262 Holiday Court, Suite 101/102
La Jolla CA 92037
United States

**Ship To:**
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**Attention:** Rowan Hines

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5399.40

**Total PO Amount**

5399.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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| 2 - 1    | Room Temp Shipping | | 1.00 | EA   | 25.00 | Standard | 25.00 | 11/15/2023 |

**Schedule Total**

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**Total PO Amount**

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## Purchase Order

- **Supplier:** 0000035743
  Clean Scapes - Dallas LLC
  1927 Addeline St
  Dallas TX 75235-3301
  United States

- **Ship To:** This is not a valid Purchase Order.
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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
### University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

#### Supplier:
0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Taylor Patterson

#### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 MBB 2023-24 REGULAR SEASON TRAVEL 1.00 EA 77900.50 77900.50 11/16/2023

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
79771.60

**Total PO Amount**  
79771.60

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**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

---

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:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Ship To:

This is not a valid Purchase Order.  
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### Attention:

Pilar Bradfield

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

0000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
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

3000.00

Total PO Amount  
3000.00

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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

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**Schedule Total**

1189.52

**Total PO Amount**

1189.52

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**Authorized Signature**
Purchase Order

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Patterson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

Schedule Total

Total PO Amount

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Authorized Signature
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Supplier: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

Shipping To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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: 83965.85

Total PO Amount: 83965.85
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 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

### Tax Exempt

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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: 0000061408</th>
<th>Full Spectrum Laser LLC</th>
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<td>6216 S Sandhill Rd</td>
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<tr>
<td></td>
<td>Las Vegas NV 89120-3204</td>
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<td>United States</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

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<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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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
260.00

| 13 - 1   | CON 12/12 - Freight | 1.00 | EA | 1121.57 | 1121.57 | 11/16/2023 |

**Schedule Total**  
1121.57

**Total PO Amount**  
18926.57
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

### Ship To

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### Attention

Lidia Arvisu

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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### Total PO Amount

666.39

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Authorized Signature
**Purchase Order**

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Supplier: 0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States</th>
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<td><strong>Attention:</strong> Leslie Gatson</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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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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**Supplier:** 0000043209 Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210 Dallas TX 75252 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**
**Tax Exempt ID:**

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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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<td>TDLR filing/administrative fee</td>
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<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/16/2023</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

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**Attention:** Brynn Fox  
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>D&amp;M Leasing FY24 Blanket v2</td>
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<td>12295.36</td>
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**Total PO Amount**  
12295.36
### 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

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<th>Line-Sch</th>
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<td>Service Form Request-Omatic for Advancement</td>
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<td>1.00</td>
<td>EA</td>
<td>9050.17</td>
<td>9050.17</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**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

**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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**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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<td>1 - 1</td>
<td>FLSK 75CM2 FLTCLOS 25ML100/CS</td>
<td>156499</td>
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<td>KLEENEX ROLL TOWEL 6CS</td>
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<td>CETYLPYRIDINIUM BROMIDE HYDRAT</td>
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<td>107.41</td>
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**Total PO Amount:** 349.59

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Dent NT System Business Service Center
Denton TX 76205
United States

Supplier: 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Line-Sch</td>
<td>Genscript Invoice Payments</td>
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<td>1.00</td>
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<td>4000.00</td>
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Schedule Total

Total PO Amount

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature
**Purchase Order**

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

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**Attention:** Tami Deaton  
**Bill To:** 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>FY 24 UrbanSitter contract</td>
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<td>33200.00</td>
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**Schedule Total**  
33200.00

**Total PO Amount**  
33200.00
**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1</td>
<td>Xerox® C410 Color Printer</td>
<td></td>
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<td>651.63</td>
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**Schedule Total**

651.63

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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></td>
<td>1.00</td>
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<td>473.24</td>
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**Schedule Total**

473.24

**Total PO Amount**

1124.87

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
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<td>2 - 1</td>
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<td>3 - 1</td>
<td>Change Order #1</td>
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**Total PO Amount**  
700262.89

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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

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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

<table>
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<th>Line-Sch</th>
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<td>Dell 27 Monitor</td>
<td>P2722H</td>
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**Schedule Total**

180.00

**Total PO Amount**

180.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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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>TAS Review</td>
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<tr>
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<td>TAG Inspection of facility after construction is complete</td>
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<td>TDLR filing/administrative fee</td>
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**Total PO Amount** 1760.01

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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**Attention:** 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>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Air Sys / Chemistry Air Compressor Serial# AP1772427</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27598.00</td>
<td>27598.00</td>
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**Schedule Total** 27598.00

| 2 - 1    | Texas Air Sys / Chemistry Air Compressor Serial# API 1774167 |       | 1.00     | EA  | 13280.00 | 13280.00     | 11/17/2023 |

**Schedule Total** 13280.00

| 3 - 1    | Texas Air Sys / Chemistry Air Compressor Payment Bond |       | 1.00     | EA  | 1430.00  | 1430.00      | 11/17/2023 |

**Schedule Total** 1430.00

**Total PO Amount** 42308.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Supplier</th>
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<td>Sigma-Aldrich Inc</td>
<td>Silicon dioxide</td>
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**Schedule Total:** 124.00 20.00 **Total PO Amount:** 144.00
Supplier: 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

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Attention: UNT Discovery
Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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95.00
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71.85
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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>TWR SET ECON, 2A, 3, 4, 7 + POUCH</td>
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</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006901 | Ship To: Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: UNT Discovery Park | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
--- | --- | --- |
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
13 - 1 | ECONOMY TWEEZERS SET/POUCH, EA | | 3.00 | EA | 20.40 | 61.20 | 11/17/2023 |

**Schedule Total**  
61.20

**Total PO Amount**  
868.25
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040020  
Harendt Construction Group LLC  
PO Box 226  
Dennis TX 76439-0226  
United States

**Ship To:**  
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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>UOM</th>
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<td>Renovate Union Corner Store - CSP Agreement</td>
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<td>Payment &amp; Performance Bonds</td>
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**Schedule Total:** 1311365.00  
**Schedule Total:** 17000.00  
**Schedule Total:** 45671.99

**Total PO Amount:** 1374036.99

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000003265
University of Georgia
Resch Fndn-Post Award
Accting
310 E Campus Rd Tucker
Hall Rm 411
Athens GA 30602
United States

**Ship To:**
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**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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**Schedule Total**

13121.34

**Total PO Amount**

13121.34

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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:**  
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**Excise Registration Code:** 2023-1428

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<td>OptiPlex Micro (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**  
1007.84

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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

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>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 &amp; Discount for $73.75</td>
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**Schedule Total**  
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**Total PO Amount**  
14999.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MatterHackers Resin 3D Printing Tool Kit (Premium)</td>
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**Suppliers:**
- 0000016392 MatterHackers Inc.
- 0000016392 Phrozen

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016392  
MatterHackers Inc.  
20321 Valencia Cir  
Lake Forest CA 92630-8159  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
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**Total PO Amount**  
2687.82

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 000040229 | **Techline Sports Lighting, LLC**  
| 15303 Storm Dr  
| Austin TX 78734-2743  
| United States |

| Ship To: | **This is not a valid Purchase Order.**  
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| Attention: Taelon Payne | **Bill To:** UNT System Business Service Center  
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| **1112 Dallas Dr., Ste. 4200**  
| **Denton TX 76205**  
| **United States** |

| **Tax Exempt?** | **Tax Exempt ID:** |
| Line-Sch | **Item/Description** |

| Mfg ID | Quantity | UOM | **Replenishment Option:** Standard |
| **PO Price** | **Extended Amt** | **Due Date** |

| 1-1 | Coliseum Basketball Court Light Replacement |
| 1.00 | EA | 36900.00 |
| 36900.00 | 36900.00 | 11/20/2023 |

**Schedule Total**  
36900.00

**Total PO Amount**  
36900.00

---

**Authorized Signature**
**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

**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:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**
10946.40

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:** 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**  
2720.00

**Total PO Amount**  
2720.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Taxes

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<tr>
<td>1 - 1</td>
<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
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<td>125.00</td>
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**Schedule Total:** 14750.00

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<tr>
<td>2 - 1</td>
<td>Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package</td>
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<td>8.00</td>
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<td>850.50</td>
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**Schedule Total:** 6804.00

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<td>3 - 1</td>
<td>Data delivery, sFTP, additional</td>
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<td>EA</td>
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**Schedule Total:** 105.00

**Total PO Amount:** 21659.00

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00003603
09-01-2023

**Payment Terms**
30 days
Dest, prepay & add

**Shipment**
GROUND

**Supplier:** 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

<table>
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<td>2023.BoardEx license renewal</td>
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**Schedule Total**
22350.00

**Total PO Amount**
22350.00

Authorized Signature

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<tr>
<td></td>
<td>1 - 1</td>
<td>#5150Q/5153Q BRICK A</td>
<td>#5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress).</td>
<td>10.00</td>
<td>EA</td>
<td>707.00</td>
<td>7070.00</td>
<td>11/21/2023</td>
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<td>2 - 1</td>
<td>#5127 MESA NIGHT STA</td>
<td>#5127 Mesa Night Stand, 16&quot;w x 17&quot;d x 24&quot;h. (1) Drawer with Brushed Nickel Bar Pull, Open Cubby</td>
<td>20.00</td>
<td>EA</td>
<td>297.00</td>
<td>5940.00</td>
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<td>#5126 MESA 4 DRAWER</td>
<td>#5126 Mesa 4 Drawer Chest, 36&quot;w x 18&quot;d x 42&quot;h. (4) Drawers with Brushed Nickel Bar Pulls</td>
<td>10.00</td>
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<td>623.00</td>
<td>6230.00</td>
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<td>4 - 1</td>
<td>#5324 DINING TABLE, #5324 Dining Table</td>
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<td>453.00</td>
<td>4530.00</td>
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<td>5 - 1</td>
<td>#463A</td>
<td>#463A Ladder Back Wood Dining Chair, Seat Ht: 19&quot;h, Color:</td>
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<td>40.00</td>
<td>EA</td>
<td>177.00</td>
<td>7080.00</td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

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<td>#5773UNW LIBERTY SOF</td>
<td>#5773UNW Liberty</td>
<td>5.00</td>
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<td>1741.00</td>
<td>8705.00</td>
<td>11/21/2023</td>
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</table>
Sofa, 81"l x 37"d x 34"h. Uph: CF Stinson - Baxter/ Fawn 65981
Standard Required Yardage is 12 yds each Leg Finish:
#800750 Walnut

Schedule Total: 8705.00

| 7 - 1    | #5773UNW LIBERTY SOF | #5773UNW Liberty | 5.00 | EA | 1741.00 | 8705.00 | 11/21/2023 |
Sofa, 81"l x 37"d x 34"h. Uph: CF Stinson - Posh/ Sterling 62981
Standard Required Yardage is 12 yds each Leg Finish:
#800750 Walnut

Schedule Total: 8705.00

| 8 - 1    | #5771UNW LIBERTY CHA | #5771UNW Liberty | 5.00 | EA | 967.00 | 4835.00 | 11/21/2023 |
Chair, 38"l x 37"d x 34"h. Uph: CF Stinson - Baxter/ Fawn 65981.
Standard Required Yardage is 6.5 yds each Leg Finish:
#800750 Walnut

Schedule Total: 4835.00

Authorized Signature
Supplier: 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

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Attention: Randy Brooks
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United States

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<td>9 - 1</td>
<td>#5771UNW LIBERTY CHAIR</td>
<td>#5771UNW Liberty Chair, 38&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Posh/ Sterling 62981Standard Required Yardage is 6.5 yds eachLeg Finish: #800750 Walnut</td>
<td>5.00</td>
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<td>10 - 1</td>
<td>#5162 OAK FANDANGO COFFEE TABLE</td>
<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>
<td>10.00</td>
<td>EA</td>
<td>488.00</td>
<td>4880.00</td>
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<td>#5161 FANDANGO END TABLE</td>
<td>#5161 Fandango End Table, 24&quot;w x 24&quot;d x 22&quot;h. 1) Drawer with brushed nickel bar pull</td>
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**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
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Denton TX 76205
United States

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**Total PO Amount** 73243.00

**Authorized Signature**
**Purchase Order**

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<th>0000060954 Gatan Inc</th>
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<tr>
<td>Address</td>
<td>5794 W Las Positas Blvd, Pleasanton CA 94588, United States</td>
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**Ship To:**
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**Attention:**
UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@unsystem.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

**DUPPLICATE**

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**Buyer**

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<tr>
<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** Foliot Furniture Pacific Inc

7000 Placid St

Las Vegas NV 89119

United States

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Tax Exempt?**

- Tax Exempt ID:

**Line-Sch**

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<td>80.00W X 34.00D X 35.00H Note: DESIGNTEX HYDE IN STONE FABRIC</td>
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<td>3 - 1 DGNTB-410S FUSION COFFEE TABLE</td>
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<td>4 - 1 DGNTB-431S FUSION END TABLE</td>
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<td>5 - 1 DGNUS-008S</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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**Schedule Total**  

1554.00

6 - 1 FREIGHT  

2200.00  

11/21/2023

7 - 1 INSTALL  

2400.00  

11/21/2023

8 - 1 Change Order  

0.01  

11/21/2023

**Total PO Amount**  

10582.01

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040150  
Hardman Signs LP  
9980 Bammel North  
Houston Rd  
Houston TX 77086-2970  
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**  
12000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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Total PO Amount 125482.00
Supplier: 0000028262 Holohil Systems Ltd 112 John Cavanaugh Dr Carp ON K0A 1L0 Canada

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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 1110.00

| Line-Sch 2  | shipping        |                |        | 1.00     | EA   | 50.00    | 50.00        | 11/22/2023 |

Schedule Total 50.00

Total PO Amount 1160.00
**Purchase Order**

**change order - reprint**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000016096
Industrial Power LLC
712 N Beach St
Fort Worth TX 76111
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
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**
3051.25

**Total PO Amount**
3051.25

**Authorized Signature**
**Purchase Order**

- **Purchase Order**: NT752-NT00003626
- **Date**: 11-22-2023
- **Revision**: DUPLICATE Dispatch Via Print
- **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:** 000009972 Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11650.50

**Total PO Amount**  
11650.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000030519
Olainu-Alade, Chassidy
10011 Regal Bend Dr
Missouri City TX 77459-3563
United States

**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**
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

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- Barraza, Ashley  
- Phone/ Email: 940/369-5500 Ashely. Barraza@untsystem.edu

### 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

### Tax Exempt?  
Yes

### Replenishment Option:

Standard

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**Schedule Total**  
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**Total PO Amount**  
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---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003023
Oxford Nanopore Technologies
One Kendall Sq Bldg 1400
Ste 14-305
Cambridge MA 02139
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Item/Description</th>
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**Total PO Amount** 3949.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-NT00003634**  
Date: 11-22-2023  
Revision: DUPLICATE Dispatch Via Print

### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- GROUND

### Ship Via
- GROUND

### Buyer
- Morales,Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier
- Intercon Environmental Inc  
- 210 S Walnut Creek Dr  
- Mansfield TX 76063-2013  
- United States

### Ship To
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### Attention
- Roberto Rubio

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Line Item Details

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| 2 - 1    | Payment & Performance Bond        |             |        | 1.00     | EA  | 2060.00  | 2060.00      | 11/22/2023|

**Schedule Total**  
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| 3 - 1    | Pending Change Orders             |             |        | 1.00     | EA  | 0.01     | 0.01         | 11/22/2023|

**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 1087.27

Total PO Amount 1087.27
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Karcher North America  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States |
|----------|-------------------------|

| Ship To: | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
|----------|--------------------------|

| Attention: | Rick Rodriguez  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|------------------------|

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Supplier: ERC Environmental & Construction Services

Supplier: 0000044085
ERC Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

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

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040054
TRILION QUALITY SYSTEMS LLC
651 Park Ave
King of Prussia PA 19406-1408
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Schedule Total**

**6850.00**

**Total PO Amount**

**20000.00**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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**  
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**Total PO Amount**  
1770.00

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**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

**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>(Con) DeltaDiode-360 UV/LED 360NM NOMI REFURB -ITEM p/n QL-00079919</td>
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**Schedule Total**
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11/27/2023

Authorized Signature
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<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is 54540.25. Loaner must be paid in one year from date of shipment -ITEM:</td>
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**Attention:** Daniel Suda

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 16710.00

**Total PO Amount** 16710.00

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Total Schedule: 7200.00

Total Schedule: 1800.00

Total Schedule: 10800.00

Total Schedule: 3840.00

Total Schedule: 3840.00

Authorized Signature
Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000018080 Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: 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: 1000.00

Total PO Amount: 1000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**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 |

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**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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</tr>
</tbody>
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**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

### Tax Exempt?

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**Total PO Amount**  
4000.00
Purchase Order

| Supplier: 0000007457 Carol Sawyer |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sharon Crosswhite |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 945.00

Total PO Amount 945.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier**: 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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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total | 13980.30 |

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<td>4 - 1</td>
<td>POLE MOUNT ADAPTOR WHITE</td>
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<td>71.15</td>
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<td>5 - 1</td>
<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP65, 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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**Tax Exempt ID:** Replenishment Option: Standard

**Schedule Total:**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
183.18

| 9 – 1 | Trendnet Gigabit Ultra POE Injector | 2.00 | EA | 57.49 | 114.98 | 11/27/2023 |

**Schedule Total**  
114.98

| 10 – 1 | Freight | 1.00 | EA | 114.00 | 114.00 | 11/27/2023 |

**Schedule Total**  
114.00

**Total PO Amount**  
18280.98

---

**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:
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### Attention:
Shari Ruhberg
Bill To:
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:
Yes

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Gardasil
1.00 EA 2643.26 2643.26 11/27/2023

Schedule Total
2643.26

2 - 1 Td vaccine
1.00 EA 327.06 327.06 11/27/2023

Schedule Total
327.06

3 - 1 Adacel Tdap
2.00 EA 421.47 842.94 11/27/2023

Schedule Total
842.94

Total PO Amount
3813.26

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040181  
Babatuyi, Olushola  
105 Serenity Hills Dr  
Georgetown TX 78628-3950  
United States

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**Attention:** Yaa Darkwa

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United States

---

### Purchase Order

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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: 2000.00

Total PO Amount: 2000.00
Purchase Order

Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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<td>Weight: 0.1362Country of Origin: USA HTSU: 9005.90.4000</td>
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<td>Send Invoices to:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
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</table>
| 9 - 1 | Ø25.4 F=50.0 N-BK7 B Coated Plano Convex  
Weight: 0.0240  
HTSU: 9001.90.4000 |  | 1.00 | EA | 33.55 | 33.55 | 11/27/2023 |

**Schedule Total**  
33.55

| 10 - 1 | Ø25.4 F=35.0 N-BK7 B Coated Plano Convex  
Weight: 0.0259  
Country of Origin: CHINHTSU: 9001.90.4000 |  | 1.00 | EA | 34.59 | 34.59 | 11/27/2023 |

**Schedule Total**  
34.59

| 11 - 1 | Shipping & Handling |  | 1.00 | EA | 16.11 | 16.11 | 11/27/2023 |

**Schedule Total**  
16.11

**Total PO Amount**  
2212.30

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

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**Schedule Total**       195.00

**Total PO Amount**      195.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006707  
Pasco Scientific  
10101 Foothills Blvd  
Roseville CA 95747-7100  
United States

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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 210.00

| 2 - 1    | Wireless Force Accel Sensor | | 6.00 | EA | 119.00 | 714.00 | 11/27/2023 |
|          |                              | |         |     |      |        |             |          |
|          |                              | |         |     |      |        |             |          |
|          |                              | |         |     |      |        |             |          |
|          |                              | |         |     |      |        |             |          |
|          |                              | |         |     |      |        |             |          |

**Schedule Total** 714.00

| 3 - 1    | String Vibrator | | 9.00 | EA | 95.00 | 855.00 | 11/27/2023 |
|          |                  | |         |     |      |        |             |          |
|          |                  | |         |     |      |        |             |          |
|          |                  | |         |     |      |        |             |          |
|          |                  | |         |     |      |        |             |          |
|          |                  | |         |     |      |        |             |          |

**Schedule Total** 855.00

| 4 - 1    | Sine Wave Generator | | 9.00 | EA | 359.00 | 3231.00 | 11/27/2023 |
|          |                    | |         |     |      |        |             |          |
|          |                    | |         |     |      |        |             |          |
|          |                    | |         |     |      |        |             |          |
|          |                    | |         |     |      |        |             |          |
|          |                    | |         |     |      |        |             |          |

**Schedule Total** 3231.00

| 5 - 1    | Meter Stick Torque Set (includes ME-7034, ME-7035, ME-7036) | | 8.00 | EA | 89.00 | 712.00 | 11/27/2023 |
|          |                                                              | |         |     |      |        |             |          |
|          |                                                              | |         |     |      |        |             |          |
|          |                                                              | |         |     |      |        |             |          |
|          |                                                              | |         |     |      |        |             |          |
|          |                                                              | |         |     |      |        |             |          |

**Schedule Total** 712.00

| 6 - 1    | Replacement Power Supply 850 UniversalInterface | | 2.00 | EA | 110.00 | 220.00 | 11/27/2023 |
|          |                                                 | |         |     |      |        |             |          |
|          |                                                 | |         |     |      |        |             |          |
|          |                                                 | |         |     |      |        |             |          |
|          |                                                 | |         |     |      |        |             |          |
|          |                                                 | |         |     |      |        |             |          |

**Schedule Total** 220.00

**Total** 210.00

**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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Brynn Fox  
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### Line # | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
7 - 1 | 60cm Threaded Rod | | 5.00 | EA | 45.00 | 225.00 | 11/27/2023 |
8 - 1 | PASCO Mass & Hanger | | 14.00 | EA | 109.00 | 1526.00 | 11/27/2023 |
9 - 1 | 2.0 m Air Track | | 11.00 | EA | 959.00 | 10549.00 | 11/27/2023 |
10 - 1 | Var Output Air Supply | | 11.00 | EA | 609.00 | 6699.00 | 11/27/2023 |
11 - 1 | Photogate Timer W/ Memory | | 13.00 | EA | 399.00 | 5187.00 | 11/27/2023 |
12 - 1 | Super Pulley Kit | | 14.00 | EA | 42.00 | 588.00 | 11/27/2023 |

**Schedule Total** | | | | | | 225.00 |
**Schedule Total** | | | | | | 1526.00 |
**Schedule Total** | | | | | | 10549.00 |
**Schedule Total** | | | | | | 6699.00 |
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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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>MTS Seating - Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvetchop Midnight powdercoat finish Rustic birchply back W24 Woodland semi-matte premier wood stain Upholstered pullover seat 5-year structural fram</td>
<td></td>
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<td>12.00</td>
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<td>MTS Seating - Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4&quot; x 2-1/2&quot; 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</td>
<td></td>
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<td>3.00</td>
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<td>353.55</td>
<td>1060.65</td>
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<td>MTS Seating - Surcharge Premier wood stain set up charge</td>
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**Schedule Total**

- **3065.28**

**Schedule Total**

- **1060.65**

**Schedule Total**

- **53.98**

**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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Denton TX 76205
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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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<td>TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs</td>
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Schedule Total: 0.01

**Total PO Amount:** 5962.01

**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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Denton TX 76205  
United States

### Tax Exempt?
Line- Sch

### Tax Exempt ID:

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

### Replenishment Option:
Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002690
PhytoTech Labs Inc
6201 Trust Dr
Holland OH 43528-8427
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 112.66
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Xiao Li
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
| Supplier: 0000033067 EVIDENT SCIENTIFIC |
| 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 |
| Supplier: 0000033067 EVIDENT SCIENTIFIC |
| 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 |

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Total PO Amount: 9039.41
## Purchase Order

### Supplier: 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300088
Dallas TX 75303-0008
United 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:
Carl Parson

### Tax Exempt?:
No

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount
181466.89
# Purchase Order

**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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**Schedule Total:**
- 475.40
- 120.00
- 7.34
- 65.86

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

---

**Ship To:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**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**

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**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**

**Ship Via**
GROUND

**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**

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier

**0000021782**  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States

### 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?

No

### Tax Exempt ID:

N/A

### Replenishment Option:

Standard

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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

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

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### DUPLICATE Dispatch Via Print

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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Great Hills Corporate Center 1.00 EA 22564.48 22564.48 11/28/2023

**Schedule Total** 22564.48

**Total PO Amount** 22564.48

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031932 RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States |  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: 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**  
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## Purchase Order

**Change Order - Reprint**

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<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing and Distribution Solutions

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001041
INDIGO AMERICA INC
PO Box 50329
Woburn MA 01815-0329
United States

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**Schedule Total**

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**Schedule Total**

172800.00

**Total PO Amount**

184800.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000674
Watson Furniture Group Inc
26246 Twelve Trees Lane
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

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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:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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| 12 - 1   | TECH LINK, STEREO AUDIO JACK, (3.5mm CONNECTOR SIZE) - Black, 25Ft |               | 1.00     | EA  | 21.95    | 21.95       | 11/29/2023 |

**Schedule Total**
21.95

| 13 - 1   | TECHLINK, DATA JACK (CAT6), RJ45, PASS THROUGH PANEL MOUNT - Black, 25Ft |               | 1.00     | EA  | 39.51    | 39.51       | 11/29/2023 |

**Schedule Total**
39.51

| 14 - 1   | TECH LINK, PHONE JACK, (RJ11/RJ12)- Black, 25Ft |               | 1.00     | EA  | 17.56    | 17.56       | 11/29/2023 |

**Schedule Total**
17.56

| 15 - 1   | TECH LINK, USB CHARGER INSERT |               | 1.00     | EA  | 87.80    | 87.80       | 11/29/2023 |

**Schedule Total**
87.80

| 16 - 1   | TECHLINK, USB INSERT (TYPE A), |               | 4.00     | EA  | 26.34    | 105.36      | 11/29/2023 |

**Schedule Total**
105.36

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000674  
Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

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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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**Total PO Amount** 19390.72

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Currency</td>
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**Suppliers: 0000007457**

Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
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

**Tax Exempt?**

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**Schedule Total**

425.00

**Total PO Amount**

425.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**  
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Authorized Signature
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## Purchase Order

**Supplier:** Superior Fiber & Data Services Inc  
1711 Briercroft Ct #154  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center

Send Invoices to:  
invoices@untsystem.edu  
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 | Superior Fiber & Data replaces PO#246790 -1 |  | 1.00 | EA | 86250.00 | 86250.00 | 11/29/2023  
| | | | | | | 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**
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<td>Technostore-Bizon</td>
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<td>48499.22</td>
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Purchase Order

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<td>Community Impact Advertisements for Business Matters event</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 N 1st St
San Jose CA 95112-4508
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

---

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | CON 1/12 - SH800 Cell Sorter with 488nm/561nm/405nm Laser and 96 well plate deposition system | | 1.00 | EA | 181440.00 | 181440.00 | 11/29/2023

**Schedule Total** 181440.00

2 | CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS | | 1.00 | EA | 42394.60 | 42394.60 | 11/29/2023

**Schedule Total** 42394.60

3 | CON 3/12 - Computer Workstation - SH800/SP6800/SA3800/FX500/ MA900 | | 1.00 | EA | 3150.00 | 3150.00 | 11/29/2023

**Schedule Total** 3150.00

4 | CON 4/12 - Air Compressor for SH800/SP6800/SA3800/FX500/ MA900 (US-110V) | | 1.00 | EA | 4500.00 | 4500.00 | 11/29/2023

**Schedule Total** 4500.00

5 | CON 5/12 - 10X ClearSort Sheath Fluid, Sterile | | 1.00 | EA | 63.00 | 63.00 | 11/29/2023

**Schedule Total** 63.00

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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><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

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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 ID

**Standard**

### Shipped To

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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<td>1989.00</td>
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<td>7 - 1</td>
<td>CON 7/12 - Sony SH800 and MA900 Cleaning Chip (box of 40)</td>
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<td>1.00</td>
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<td>1310.40</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>5.00</td>
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<td>CON 9/12 - Sony SH800/MA900 Sorting Chip- 70um (box of 40)</td>
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<td>10 - 1</td>
<td>CON 10/12 - Sample Line - SH800</td>
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<td>230.00</td>
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<td>11 - 1</td>
<td>CON 11/12 - On-site Customer Training (2 days)</td>
<td>1.00</td>
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Schedule Total 3000.00

| 12 - 1  | CON 12/12 - Instrument shipment to zone 3 for tier 1 | 1.00     | EA  | 2400.00  | 2400.00      | 11/29/2023   |

Schedule Total 2400.00

Total PO Amount 247975.40
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000022801 | Home Depot Pro  
| Institutional  
| PO Box 742440  
| Los Angeles CA 90074-2440  
| 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>
<td>1 - 1 WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 1/2 in. W</td>
<td>1.00</td>
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<td>12.09</td>
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<td>2 - 1 WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 3/8 in. W</td>
<td>1.00</td>
<td>EA</td>
<td>12.52</td>
<td>12.52</td>
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<td>12.52</td>
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<td>3 - 1 WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 1/4 in. W</td>
<td>1.00</td>
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<td>12.06</td>
<td>12.06</td>
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<td>4 - 1 Klein Tools Standard Safety Glasses, Clear Lens, (2-Pack)</td>
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<td>14.08</td>
<td>28.16</td>
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<td>28.16</td>
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<td>5 - 1 WEN 3.5 Amp 10 in. 2-Speed Bandsaw with Stand and Worklight</td>
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<td>EA</td>
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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

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Microjig GRR-RIP BLOCK SmartPushblock</td>
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<td>POWERTEC Plastic Safety Push Block and Stick Set (5-Piece)</td>
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<td>WEN 72 in. Woodcutting Bandsaw Blade with 14 TPI and 1/8 in. W</td>
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**Total PO Amount**  
445.25

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**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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**Ship To:**

**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></td>
<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></td>
<td>6</td>
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**Authorized Signature**
**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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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000027843 Ferguson,Jay Allen |
| 12523 Split Rail Pkwy |
| Austin TX 78750 |
| United States |

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Lidia Arvisu</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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Schedule Total 950.00

Total PO Amount 950.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005563 D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States | Ship To:  
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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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
9500.00

**Total PO Amount**  
9500.00

Authorized Signature
## Purchase Order

### Suppliers

**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

**Ship To:**  
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### 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

### Line Items

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**Total PO Amount**  
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**Change Order - Reprint**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
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:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Tax Exempt ID:** Replenishment Option: Standard

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**Attention:** Kim Nguyen

**Buyer:** Snyder, Owain Spencer

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**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Authorized Signature**
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**Schedule Total**: 3080.00

**Schedule Total**: 165.00

**Total PO Amount**: 3245.00
## Purchase Order

**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18.00

|         | 2 - 1     | Potassium trifluoro(vinyl)borate, 25g |        | 4.00     | EA  | 18.00   | 72.00       | 11/30/2023 |

**Schedule Total**  
72.00

|         | 3 - 1     | 4-Amino-3,5-dibromopyridine, 25g |        | 2.00     | EA  | 18.00   | 36.00       | 11/30/2023 |

**Schedule Total**  
36.00

|         | 4 - 1     | 3,5-Dibromopyridine-2,6-diamine, 1g |        | 1.00     | EA  | 224.25  | 224.25      | 11/30/2023 |

**Schedule Total**  
224.25

|         | 5 - 1     | N1,N1'-(Ethane-1,2-diyl)bis(N1,N2,N2-trimethylethane-1,2-diamine), 10g |        | 1.00     | EA  | 78.75   | 78.75       | 11/30/2023 |

**Schedule Total**  
78.75

|         | 6 - 1     | 4,6-Dibromoisophthalonitrile, 5g |        | 1.00     | EA  | 468.00  | 468.00      | 11/30/2023 |

**Schedule Total**  
468.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 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
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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**
468.00

**Schedule Total**
468.00

**Schedule Total**
10.00

**Schedule Total**
30.00

**Total PO Amount**
1405.00

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**  
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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<tr>
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<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:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Replace BLB Exterior Door(s) - General Construction Agreement  
1.00  
EA  
44990.00  
44990.00  
11/30/2023

**Schedule Total**  
44990.00

2 - 1  
Bond  
1.00  
EA  
1349.71  
1349.71  
11/30/2023

**Schedule Total**  
1349.71

3 - 1  
Pending Change Orders  
1.00  
EA  
0.01  
0.01  
11/30/2023

**Schedule Total**  
0.01

**Total PO Amount**  
46339.72

---

**Authorized Signature**
Supplier: 0000000661  
Linde Gas & Equipment Inc  
4344 Irving Blvd  
Dallas TX 75247  
United States

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Attention: Central Receiving  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 67.61
**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>Schedule Total</td>
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**Total PO Amount**: 1630.00
Purchase Order

<table>
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<tbody>
<tr>
<td>Purchase Order</td>
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</tr>
<tr>
<td>NT752-NT00003801</td>
<td>11-30-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Owain.</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000045817 Morningstar
5133 Innovation Way
Chicago IL 60682-0051
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>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
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Total PO Amount 7062.00

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>
<thead>
<tr>
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<tr>
<td>1</td>
<td>COCAINE-D3, 100 ug/mL, 1mL</td>
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<td>1.00</td>
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<td>33.21</td>
<td>33.21</td>
<td>11/30/2023</td>
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**Schedule Total**

33.21

| 2        | BENZOYLECGONINE-D3, 100 ug/mL, 1mL |               | 1.00 | EA  | 36.00    | 36.00        | 11/30/2023 |

**Schedule Total**

36.00

| 3        | Transportation/Handling |               | 1.00 | EA  | 45.00    | 45.00        | 11/30/2023 |

**Schedule Total**

45.00

**Total PO Amount**

114.21
## Purchase Order

### DUPLICATE

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### Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500
  Gabriel.Morales@untsystem.edu

### Supplier

- **Name:** Enabled Engineering
- **Address:** 2903 Commerce St Ste D
  Blacksburg VA 24060-6602
  United States

###Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Name:** Christiane Paris
- **Email:** invoices@untsystem.edu

### Bill To:

- **Name:** UNT System Business Service Center
- **Send Invoices to:** 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>CON 16006 - Upgradation of SolidStir-Ex550CORE system</td>
<td>1.00 EA</td>
<td>12500.00</td>
<td>12500.00</td>
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<td>12500.00</td>
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<td>2</td>
<td>CON 16006 - 75% prepayment</td>
<td>1.00 EA</td>
<td>37500.00</td>
<td>37500.00</td>
<td>11/30/2023</td>
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<td>37500.00</td>
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### Authorized Signature

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Lexmark CS431DW Color Duplex Laser Printer, 26 ppm (40N9320)</td>
<td></td>
<td>1.00</td>
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<td>418.82</td>
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<td></td>
<td><strong>418.82</strong></td>
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<tr>
<td>2</td>
<td>Lexmark Cs431 Dell Elite Warranty, 4 Y</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>218.20</td>
<td>218.20</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<table>
<thead>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000040250  
Hall, Ann Marie  
2022 Central Ave  
Memphis TN 38104-5260  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>24000.00</td>
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</tbody>
</table>

**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

### Supplier

**Supplier:** 0000040018  
Axiometrix Solutions, Inc.  
9290 SW Nimbus Ave  
Beaverton OR 97008-7112  
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

### Line Item Details

<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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<tr>
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<td>RA038 - 1/2&quot; 2cc Coupler according to IEC 60318-5</td>
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<tr>
<td>2 - 1</td>
<td>43AC - Ear Simulator Kit according to IEC 60318-4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>AA0008 - 3 m LEMO 7-pin - LEMO 7-pin Cable</td>
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<td>EA</td>
<td>279.00</td>
<td>558.00</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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<td>NT752-NT00003885 12-04-2023</td>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add Ship Via</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>Attention: Austin Spurgeon</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier: 0000039450 MolTech GmbH</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Rudower Chaussee 29-31 Berlin 12489 Germany</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**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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<th>Tax Exempt?</th>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | Material: ZnTe  
Application: THz  
DetectorAB: Apertur  
abOrientation:  
l10Coating: ARCoating  
for 800 nma = 10+/-2  
mmc = 0,3 +/- 0,05  
mmb = 10+/-2 mm |  | 2.00 EA | 1234.00 | 2468.00 | 12/04/2023 |

**Schedule Total** 2468.00

| 2 - 1 | Handling and delivery | 1.00 EA | 100.00 | 100.00 | 12/04/2023 |

**Schedule Total** 100.00

**Total PO Amount** 2568.00

---

Authorized 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: 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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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ESP1814 Video Converter, Epiphan AV.IO SDI+ USB Capture</td>
<td></td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>469.99</td>
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| Schedule Total | 23499.50 |
| Total PO Amount | 23499.50 |

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**DUPPLICATE**

| Purchase Order Date Revision |
| Date | NT752-NT00003886 12-07-2023 |

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**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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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>
</tr>
</tbody>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500; Owain.Snyder@untsystem.edu

---

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1</td>
<td>Renovate Sycamore Hall Library - General Construction Agreement</td>
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<td>3</td>
<td>Change Order #1 - Executed by C. Gibson</td>
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**Total PO Amount:** 426952.47

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Authorized Signature
Purchase Order

DUPLEX | Dispatch Via Print
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Purchase Order | Date | Revision
NT752-NT00003889 | 12-04-2023 | 
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: 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Michael Ronning
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Authorized Signature
**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>810-20RD-20 - X&amp;O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP)PLINTH BASE: 3&quot; PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: NO</td>
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<td>9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM</td>
<td>4.00 EA</td>
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<td>PLOT1081822L - PAX POUDD OTTOMAN - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRINC</td>
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**Schedule Total:**

- 746.34
- 5275.28
- 1662.36
- 2384.76
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030220 Tangram
Ship To: Morales, Gabriel Adrian
Attention: Leslie Gatson
Bill To: UNT System Business Service Center

PO Box 512206
Los Angeles CA 90051-0206
United States

PO Box 512206
Los Angeles CA 90051-0206
United States

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Schedule Total 2384.76
Schedule Total 1492.68
Schedule Total 5089.14

Authorized Signature
## Purchase Order

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:**  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center

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**Suppliers:**  
- **0000030220**  
  Tangram  
  PO Box 512206  
  Los Angeles CA 90051-0206  
  United States

**Customer:**  
- **Mr. Morales, Gabriel Adrian**  
  940/369-5500  
  Gabriel.Morales@untsystem.edu

**Terms:**  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepaid & add  
- **Ship Via:** GROUND

**Currency:**

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| 8 - 1    | CYLINDER TABLE  
  20X20X20 MATERIAL: HPL - T GRAIN  
  PATTERN: HPL - X9  
  FINISH, WORKSURFACE MATERIAL: HPL WOOD  
  GRAIN: HPL FINISH: KODIAK (KDP) PLINTH  
  BASE: 3" PLINTH BASE  
  IN SOLID LAMINATE - J5 PLINTH BASE: BLACK  
  BLP TOP: NONE  
  QUARTZ: N | 4964 | 2.00   | EA   | 746.34 | 1492.68  | 12/04/2023 | 1492.68        |
| 9 - 1    | VENDOR FREIGHT (FEE)                                   |        | 1.00   | EA   | 2352.00  | 2352.00     | 12/04/2023 | 2352.00        |
| 10 - 1   | TANGRAM TO RECEIVE, DELIVER AND INSTALL  
  DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE) |        | 1.00   | EA   | 4025.00  | 4025.00     | 12/04/2023 | 4025.00        |
| 11 - 1   | Change Order #1 - TSBLNTRS - Bassline;  
  Table-Square/Rectangle  
  Size Option: Modular  
  Depth: 20.000000 Width: 36.000000 | 4965 | 1.00   | EA   | 7418.88  | 7418.88    | 12/04/2023 | 7418.88        |

**Schedule Total:**  
- **1492.68**
- **2352.00**
- **4025.00**
- **7418.88**

**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>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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:** 32087.12

**Authorized Signature**
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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**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**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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**Schedule Total**
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**Total PO Amount**
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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

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**Schedule Total** 3200.00

**Total PO Amount** 3200.00

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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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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Renee Smith

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1428

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**Schedule Total** 2816.10

**Total PO Amount** 2816.10

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Authorized Signature
Purchase Order

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| Excise Registration Code: 2023-1428 |

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**Total PO Amount** 1870.00

Authorized Signature
**UNIVERSITY OF NORTH TEXAS**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000715
Global Equipment Company
2505 Mill Center Pkwy #100
Buford GA 30518
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:**
UNT System Business Service Center
Send invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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|       | Shipping                |        | 1.00     | EA  | 45.80    | 45.80        | 12/04/2023 |

**Schedule Total**
45.80

**Total PO Amount**
557.60

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>Line</th>
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| 2     |     | FUNGI, SORDARIA DEMO CROSS PLT       | 14.00    | EA  | 30.07    | 420.98       | 12/04/2023 |
|       |     | deliver on 2/5/2024                  |          |     |          |              |           |
|       |     | **Schedule Total**                   |          |     |          | 420.98       |           |

| 3     |     | F1 WHITE X WILD                      | 14.00    | EA  | 29.83    | 417.62       | 12/04/2023 |
|       |     | deliver on 1/22/2024                 |          |     |          |              |           |
|       |     | **Schedule Total**                   |          |     |          | 417.62       |           |

| 4     |     | VIAL, DROS CULT, 173085, PK12        | 8.00     | EA  | 10.73    | 85.84        | 12/04/2023 |
|       |     |                                        |          |     |          |              |           |
|       |     | **Schedule Total**                   |          |     |          | 85.84        |           |

| 5     |     | PLUS, DROS VIAL, 173086, PK12        | 8.00     | EA  | 5.75     | 46.00        | 12/04/2023 |
|       |     |                                        |          |     |          |              |           |
|       |     | **Schedule Total**                   |          |     |          | 46.00        |           |

| 6     |     | SHEEP BLOOD DEFIB 100ML              | 1.00     | EA  | 28.35    | 28.35        | 12/04/2023 |
|       |     | deliver on 1/22/2024                 |          |     |          |              |           |
|       |     | **Schedule Total**                   |          |     |          | 28.35        |           |

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Version:** DUPLICATE Dispatch Via Print  
Purchase Order Date Revision  
NT752-NT00003911  12-04-2023

**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

**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

#### 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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</tr>
</tbody>
</table>

#### Supplier:
0000003163 Carolina Biological Supply Company
PO Box 6010 Burlington NC 27216-6010 United 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?

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1155.73
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**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

**Ship To:**
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**Attention:** 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:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---|---
1 - 1 | 0000011075 | Standard | 1 - 1 | CON 1/2 - P-97 | MICROPIPETTE PULLER | 1.00 | EA | 10169.00 | 10169.00 | 12/04/2023

**Schedule Total** 10169.00

2 - 1 | 0000011075 | Standard | 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 | 0000011075 | Standard | 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

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**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: 0.90

| 2 - 1    | FAN MICR BLOWER 26X8MM 5VDC WIRE |        | 2.00     | EA  | 18.75                          | 37.50    | 12/04/2023  |
|          |                                |        |          |     |                                |          |             |         |

Schedule Total: 37.50

| 3 - 1    | PELTIER SH14,125,06, L,RT |        | 1.00     | EA  | 42.53                          | 42.53    | 12/04/2023  |
|          |                               |        |          |     |                                |          |             |         |

Schedule Total: 42.53

Total PO Amount: 80.93

Authorized Signature
## Purchase Order

### Change Order - Reprint

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<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

**Coy Laboratory Products Inc.**

14500 Coy Dr

Grass Lake MI 49240

United States

### Ship To:

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
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<td>CON 1/6 - O2 Control Glove Box, 2 Person, Polymer, 110v 1 $14,187.58 /EAManual Purge Airlock, Unheated, Foot Print (in) 56L x 26D</td>
<td>No</td>
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<td>CON 2/6 - Chiller, 110v</td>
<td>No</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Coy Laboratory Products Inc  
14500 Coy Dr  
Grass Lake MI 49240  
United States

Supplier: 0000003324  
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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 1300.00

Total PO Amount 26721.05

Authorized Signature
Purchase Order

Supplier: 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 925.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Natalie Garcia-McIntire

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**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:**  
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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**  
350.00

**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
PO Box 951419  
Murphy Hall suite 1237  
Los Angeles CA 90095-1419  
United States

**Ship To:**  
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**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2307.15
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 960.00

Total PO Amount: 3840.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<th>6321 N Ulysses St</th>
<th>Park City KS 67219</th>
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| Total PO Amount | 7680.00 |

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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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 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  
Send Invoices 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**  

14995.00

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:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<td>CON 1/3 - New Scotsman C0522SA ice maker for Clark Hall.</td>
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**Total PO Amount** 9225.32

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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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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<td>Emergency - Music &amp; Willis Library Boiler Rentals</td>
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**Total PO Amount**  
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<td>Green Vinyl w/Grey</td>
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<td>Vinyl - 4&quot; Casters</td>
<td>for Mean Green Move-In</td>
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<td>14BU Permanent Truck</td>
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<td>Logoed Pocket each on 2 sides of each bin.</td>
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<td>42U 24W 25D KNOCKDOWN CABINET</td>
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<td>Angled Keyboard Shelf</td>
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<td>4 - 1</td>
<td>1U Cantilever Solid Shelf - 7 dp - 40 lbs rated</td>
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<td>5.00</td>
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Total PO Amount: 1757.52
**Purchase Order**

**Supplier:** 0000040352
Specialty Supply & Installation LLC
12511 FM 830 Rd
Willis TX 77318-5565
United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<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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<tr>
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<td>Hussey MXP Telescopic</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

---

**Supplier:** 0000004116  
Imagine Enterprises  
PO Box 2056  
Alvin TX 77512-2056  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | UNT - Imagine Enterprises Subaward Agreement GF40266 | | 1.00 | EA | 383333.29 | 383333.29 | 12/07/2023 |

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**Attention:** Jasmin Vissage

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000002416 MTS Systems Corporation Test Division NW 5871 PO Box 1450 Minneapolis MN 55485-5871 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lorena Cavazos</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
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<td>Grips &amp; Fixtures</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**SHIP TO:**
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**Attention:** Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Item# 220446 10 gal. of Chilton Green Paint</td>
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<td>2.00</td>
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**Schedule Total**

146.66

**Total PO Amount**

146.66

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**Authorized Signature**
**Purchase Order**

**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

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<th>PO Price</th>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

*Authorized Signature*
Change Order - Reprint

Purchase Order

| Supplier | FORVIS, LLP |
| Ship To | Morales,Gabriel Adrian |
| Attention | Jimmy Grounds |
| Bill To | UNT System Business Service Center |
| Address | 14241 Dallas Pkwy Ste 1100 Dallas TX 75254-2961 United States |
| Address | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | No |
| Tax Exempt ID: | |
| Line-Item/Description | Forvis Services - UNT |
| Mfg ID | |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 35000.00 |
| Extended Amt | 35000.00 |
| Due Date | 12/07/2023 |
| Schedule Total | 35000.00 |
| Total PO Amount | 35000.00 |

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Authorized Signature
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<th>PO Price</th>
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<tr>
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Total PO Amount 108674.24
**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:** 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

**Excise Registration Code:** 2023-1428

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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States |
|------------------|------------------|------------------|------------------|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** 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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<td><strong>Freight Terms</strong> Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong> Snyder, Owain Spencer</td>
<td><strong>Phone/ Email</strong> 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td><strong>Currency</strong></td>
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</tbody>
</table>

| **Supplier:** 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States |
|------------------|------------------|------------------|------------------|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** 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><strong>Line</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
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<th><strong>Due Date</strong></th>
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<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
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<td>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:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:**
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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Schedule Total**

57150.00

1500.00

0.01

**Total PO Amount**

58650.01

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<tr>
<td>1 - 1</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
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<td>5900.00</td>
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<td>Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</td>
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This is not a valid 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

**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
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>PRECISION 7920 TOWER</td>
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<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm(27&quot;)</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039958  
Kinside Inc  
548 Market St PMB 44252  
San Francisco CA 94104-5401  
United States

---

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**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

---

### Purchase Order

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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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040373  
University of Kentucky  
Research Foundation  
109 Kinkead Hall  
Lexington KY 40506-0057  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 52472.00

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Schedule Total 25000.00

**Total PO Amount** 77472.00

Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Total PO Amount: 40252.71

Supplier: 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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Attention: Amanda Hurst
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

- **Supplier:** 0000021018
  - Charles River Laboratories
  - Inc
  - 251 Ballardvale Street
  - Wilmington MA 01887
  - United States

- **Ship To:**
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- **Attention:** Russell Jordan
- **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**

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**Schedule Total**

- 26.60

**Total PO Amount**

- 318.73
**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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| **Bill To:** | UNT System 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>primers</td>
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<td>108.92</td>
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**Schedule Total**  
108.92

**Total PO Amount**  
108.92

Authorized Signature
**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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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

### 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

### Supplier Information
- TD Industries Inc
- 13850 Diplomat Drive
- PO Box 300008
- Dallas TX 75303-0008
- United States

### Tax Exempt Information
- Tax Exempt?
- Tax Exempt ID:

### Line Item Information

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<td>1.00 EA</td>
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<td>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 |
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Schedule Total 415.00

Schedule Total 311.44

Total PO Amount 726.44
**Purchase Order**

**Supplier:** 0000040325 Paramount Technologies Inc  
382 NE 191st St PMB 58356  
Miami FL 33179-3899  
United States

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**Attention:** Michele Hicks  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
17170.00

**Total PO Amount**  
17170.00

---

Authorized Signature
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000048914  
Orchard Software Corp  
701 Congressional Boulevard Suite360  
Carmel IN 46032  
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>
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**Schedule Total**  
605.00

**Total PO Amount**  
605.00

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**Authorized Signature**
Purchase Order

**DUPPLICATE**

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<td>Research &amp; Sponsored Programs</td>
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**Ship To:**

- **Name:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

**Attention:** Amanda Hurst

**Bill To:**

- **Bill To:** UN System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **Country:** United States

**Tax Exempt?**

- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**

- **12694.00**

**Total PO Amount**

- **12694.00**

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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Buyer

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<td>Snyder,Owain Spencer</td>
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<td>940/369-5500 Owain.</td>
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<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Supplier: 0000031169 Vermeulens
75 State St Ste 100
Boston MA 02109-1826
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

<table>
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<th>Line/Sch</th>
<th>Item/Description</th>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023058  
Colorado State University  
6003 Campus Delivery  
555 S Howes St  
Fort Collins CO 80523-6003  
United States

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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>115835.18</td>
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**Schedule Total**  
115835.18

**Total PO Amount**  
115835.18
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006443
New Mexico State University
PO Box 30002 MSC SPA
Las Cruces NM 88003-8002
United States

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Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 272839.96

Total PO Amount 272839.96

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

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
227.52

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**Authorized Signature**
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
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 3345.01
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000041606  
**Plano Office Supply**  
**1405 E Plano Pkwy**  
**Plano TX 75074**  
**United States**

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Change Order - Reprint**

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<td>1 - 2024-03-07</td>
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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</td>
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</table>

**Total PO Amount** 2802.00
Supplier: 0000013639
Accessible Information Management LLC
560 NE F St Ste A PMB 413
Grants Pass OR 97526-2300
United States

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Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total 54634.80

Total PO Amount 54634.80
### Purchase Order

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<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Woodhill Complex Cameras</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32695.00</td>
<td>32695.00</td>
<td>12/12/2023</td>
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</tbody>
</table>

**Schedule Total**

32695.00

**Total PO Amount**

32695.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

<table>
<thead>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005060  
Precision Environmental Services  
6104 Cedar Sage Trl  
Argyle TX 76226-7810  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>PROJECT DESIGN AND SPECIFICATIONS</td>
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<td>650.00</td>
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<td>PROJECT MANAGEMENT/ AIR MONITORING</td>
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<td>FINAL ASBESTOS ABATEMENT REPORT</td>
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</table>

**Total PO Amount**  
6100.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
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

<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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<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - GCA - REMAINING VALUE OF PO 256246</td>
<td>99143.50</td>
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<td><strong>Total PO Amount</strong></td>
<td><strong>181853.76</strong></td>
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000000661 Linde Gas &amp; Equipment 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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</thead>
<tbody>
<tr>
<td>1500 Polco Streetbldg 1550 Indianapolis IN 46222</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

**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

#### CHANGE ORDER - REPRINT

<table>
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<tr>
<th>Purchase Order</th>
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<tbody>
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<td>1 - 2024-03-07</td>
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<tbody>
<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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**Supply: 0000000661**  
**Linde Gas & Equipment Inc**  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States

### Line Item

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>NI-365-XX10</td>
<td>300 4-6 weeks</td>
<td>Rene 142 10-40 micron</td>
<td>10.00</td>
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<td>300.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

Authorized Signature
**Purchase Order**

**NT752-NT00004124**

**Date:** 12-12-2023

**Dispatch Via Print**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepaid & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/ Email:** 940/369-5500

**Currency:**

**Supplier:** 0000032509

Yaggi Engineering Inc

5840 W I-20 Ste 270

Arlington TX 76017-1070

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>FY24 General</td>
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<td>3005.00</td>
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<td>12/12/2023</td>
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<td></td>
<td>Professional Services</td>
<td></td>
<td>(Facilities Electrical) - IDIQ Service Order</td>
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**Schedule Total**

3005.00

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>12/12/2023</td>
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**Schedule Total**

0.01

**Total PO Amount**

3005.01

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

Dispatch Via Print

Purchase Order Date Revision
NT752-NT00004125 12-12-2023 1 - 2024-03-07

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500 Owin.
Snyder@untsystem.edu

Supplier: 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 HON HMN2-,N-,E-IC-,ON-$(1)-,UR-19-,CBK 56.00 EA 323.00 18088.00 12/12/2023

Schedule Total 18088.00

2 - 1 HON HMAGANG Interlink IQ Elect Ganging Hardware 28.00 EA 56.00 1568.00 12/12/2023

Schedule Total 1568.00

3 - 1 HON HMT1860E--,N-$(L2STD)-,LSW1.SW 28.00 EA 202.00 5656.00 12/12/2023

Schedule Total 5656.00

4 - 1 HONHMBFLIP18L--,C$(P1)-.P 28.00 EA 368.00 10304.00 12/12/2023

Schedule Total 10304.00

5 - 1 Indeco Freight 1.00 EA 1344.00 1344.00 12/12/2023

Schedule Total 1344.00

6 - 1 Indeco Install 1.00 EA 2688.00 2688.00 12/12/2023

Schedule Total 2688.00

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

## Ship To:
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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

###CHANGE ORDER - REPRINT###

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</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>
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###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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Purchase Order

**DUPLICATE**

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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**: 0000014238 Ensolum LLC

8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

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**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>2860.00</td>
<td>2860.00</td>
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**Total PO Amount**: 3656.32

**Attention**: Leslie Gatson

Authorised Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000040509  
Strategies for Open Science  
325 Chestnut St  
Santa Cruz CA 95060-4917  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  | **Tax Exempt ID:**  | **Replenishment Option:** Stdard |
<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Stratos Metadata Services</td>
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</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature

---
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000024050 Terrell Painting & Wallcovering | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Les St Clair |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Terrell Painting-12.08.23</td>
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Schedule Total  
Total PO Amount  

Authorized Signature
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<tr>
<th>Supplier: 0000024050 Terrell Painting &amp; Wallcovering 711 S Elm St Denton TX 76201-6009 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Les St Clair</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** 4845.00

**Total PO Amount** 4845.00
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Pink Area: new training room furniture, reconfigure cubicles for new layout and s</td>
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<td>1.00</td>
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<td>1660.58</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Ship Via</td>
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<td>Buyer</td>
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</tr>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Leslie Gatson</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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| UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 55517.86

Authorized Signature
# Purchase Order

## Authorized Signature

## 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:
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:
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?

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<td>UNT - TAMU Subaward Agreement GF40266</td>
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### Schedule Total

904701.53

### Total PO Amount

904701.53
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<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
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Schedule Total: 2590.00

Total PO Amount: 2590.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025873  
Microtrac Inc  
3230 N Susquehanna Trail  
York PA 17406  
United States

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**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

<table>
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<td>CON 1 of 3 - Microtrac Nanotrac Flex DLS Particle Size Analyzer</td>
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<td>CON 2 of 3 - Microtrac Stabino Particle Charge Titration Analyzer</td>
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<td>CON 3 of 3 - Installation and Training</td>
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**Schedule Total**  
33940.00

**Schedule Total**  
40500.00

**Schedule Total**  
2700.00

**Total PO Amount**  
77140.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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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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**Schedule Total**  
- 47211.68
- 20210.32
- 657.00
- 5504.40
- 3999.99

**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

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Change Order - Reprint**

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**Total PO Amount**

84947.57

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**Supplier:** 0000039898
National Glazing Solutions
LLC
10000 N Central Expwy Ste 400
Dallas TX 75231-4180
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Supplier:** 0000039898
National Glazing Solutions
LLC
10000 N Central Expwy Ste 400
Dallas TX 75231-4180
United States

**Buyer:** Owain Snyder
940-369-5500
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000023075  
University of Texas at Dallas  
Attn: Accounts Payable  
800 W Campbell Rd SPN 24  
Richardson TX 75080  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**Authorized Signature**

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**Schedule Total**  
588.50

**Total PO Amount**  
588.50

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00004172  
12-13-2023

**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

---

**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

**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>
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<th>PO Price</th>
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**Schedule Total**  
1994.48

**Total PO Amount**  
1994.48
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Purchase Order Details

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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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 | 1705.30 |
| Total PO Amount | 1705.30 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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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:** 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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| 2 - 1    | Element Cart             |        | 2.00     | EA  | 1866.98  | 3733.96      | 12/13/2023 |
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|          | **Total PO Amount**      |        |          |     |          | **38233.96** |            |

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**Purchase Order**

**Buyer**
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:**
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**Attention:** Joe Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00
**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:** Elizabeth Dracobly

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**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  

**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:** 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**  
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**Schedule Total**  
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**Total PO Amount**  
354.45

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<th>Supplier: 0000000912 Barnes &amp; Noble College 1400 Old Country Rd Westbury NY 11590 United States</th>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00

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**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>6 - 1</td>
<td>CON 6/11 - SZX2-ILLTQ; Quad position LED transmitted illumination base for SZX2/SZ2/MVX10.</td>
<td></td>
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<td>1.00</td>
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<td>7 - 1</td>
<td>CON 7/11 - UYCP-11; US Style 3-prong Power Cord</td>
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<td>1.00</td>
<td>EA</td>
<td>20.57</td>
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<td>8 - 1</td>
<td>CON 8/11 - U-ACAD4515-1-5; AC ADAPT SZX2-ILLT, SZX-MDCU, EX-SEMCH, EX-FMA</td>
<td></td>
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<td>9 - 1</td>
<td>CON 9/11 - SZX2-CBF; Bright field standard contrast cartridge for SZX2-ILLTQ/S</td>
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<td>318.41</td>
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<td>10 - 1</td>
<td>CON 10/11 - SZX2-COBH; Oblique high contrast cartridge for SZX2-ILLTQ/S</td>
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**Schedule Total**

2084.85

20.57

261.16

318.41

461.51

**Authorized Signature**
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<td>11 - 1</td>
<td>CON 11/11 - Cloth dust cover (No Logo). 22X21, Anti-Static for CX</td>
<td>1.00 EA</td>
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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**

### DUPLICATE

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**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

---

### Tax Exempt?

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<td>2</td>
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**Schedule Total:** 425.70

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<td>3</td>
<td>Gene Synthesis-3</td>
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**Schedule Total:** 260.48

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<tr>
<td>4</td>
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**Schedule Total:** 204.34

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<td>5</td>
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**Schedule Total:** 0.00

**Total PO Amount:** 1094.88
**Purchase Order**

| Supplier: 0000040395 Lane Science Equipment Corp. |
| New York NY 10016-6796 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |

| Supplier: 0000040395 Lane Science Equipment Corp. |
| 136 Madison Ave Fl 5 New York NY 10016-6796 United 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** 4680.00

**Total PO Amount** 4680.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 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

<table>
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<tr>
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<td>X System Maintenance, Support and Ext. Warranty Agreement</td>
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**Schedule Total** 12995.00

| 2 - 1    | X System Wireless PB Support Platinum Agreement Wireless Press Box Only |        | 1.00     | EA  | 5195.00  | 5195.00     | 12/14/2023 |

**Schedule Total** 5195.00

**Total PO Amount** 18190.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005898  
Northeastern University  
360 Huntington Ave  
Boston MA 02115  
United States

Ship To:  
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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  | 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:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 11,238.25

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**Schedule Total** 13,692.80

**Total PO Amount** 148,166.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029560
A24 Films LLC
31 W 27th St Fl 11
New York NY 10001-6914
United States

**Ship To:**
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**Attention:** Marielena Resendiz Martin

**Due Date:** 12/14/2023

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**Schedule Total**

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**Total PO Amount**

500.00

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**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:** 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

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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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**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley, Barraza@untsystem.edu

---

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**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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| 2        | Kimball Table Base Cinder      | 1.00   | EA       |    | 1756.35  | 1756.35      | 12/14/2023 |
|          | **Schedule Total**             |        |          |    |          | 1756.35      |            |

| 3        | Kimball Meeting Table Top Rectangle - Mocha | 1.00  | EA       |    | 1945.80  | 1945.80      | 12/14/2023 |
|          | **Schedule Total**             |        |          |    |          | 1945.80      |            |

| 4        | Kimball Power/Data Center Silver Powder Coat | 2.00   | EA       |    | 699.30   | 1398.60      | 12/14/2023 |
|          | **Schedule Total**             |        |          |    |          | 1398.60      |            |

| 5        | Labor, Delivery, Installation  | 1.00   | EA       |    | 1440.00  | 1440.00      | 12/14/2023 |
|          | **Schedule Total**             |        |          |    |          | 1440.00      |            |

---

**Total PO Amount**  
12175.75

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Austin Spurgeon

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<td>Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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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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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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<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>
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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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**Schedule Total:** 43.86

**Schedule Total:** 18.11

**Schedule Total:** 20.91

**Schedule Total:** 46.41

**Schedule Total:** 22.95

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>14 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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**Schedule Total**

18.87

0.00

**Total PO Amount**

1025.32
**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:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
59736.00

**Total PO Amount**  
59736.00

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**Authorized Signature**
**Purchase Order**

**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**
313.00

**Total PO Amount**
313.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**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

## Tax Exempt?

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**Authorized Signature**
Unauthorized Signature
Unauthorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Authorized Signature

DENTON TX 76205
United States

Authorized Signature

Authorized Signature

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Timothy White
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

INSTALLATION TEAMQUOTED LABOR 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.

Schedule Total 314.00

Total PO Amount 2100.40

Authorized Signature

Authorized Signature
### Purchase Order

**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@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- Line- Sch:  
- Item/Description:  
- Tax Exempt ID: Mfg ID

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Schedule Total: 6000.00

| 2 - 1 | Olympus Custom Pole Vault Top Pad- UNT Double Front Pit SKU: OLY-UNT-HJ-WC | | 1.00 | EA | 3000.00 | 3000.00 | 12/15/2023 |

Schedule Total: 3000.00

Total PO Amount: 9000.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Electrical Design for DP Computer Lab B205 1.00 EA 4110.00 4110.00 12/15/2023
Schedule Total 4110.00
2 - 1 Change Order / Reimbursable 1.00 EA 0.01 0.01 12/15/2023
Schedule Total 0.01

Total PO Amount 4110.01

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: 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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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:** 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

### CHANGE ORDER - REPRINT

<table>
<thead>
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<th>Purchase Order</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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<tr>
<td>1 - 1</td>
<td>Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
<td>751544.00</td>
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<td>Payment &amp; Performance Bond</td>
<td>11016.00</td>
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**Schedule Total**  
11016.00

**Schedule Total**  
164450.77

**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>Barraza,Ashley</td>
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<td></td>
<td>C149</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Attention: Steven Scire</td>
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<tr>
<td>1 - 1</td>
<td>7 x 19 Equipment Rack</td>
<td>9403.20.0082</td>
<td>1.00</td>
<td>EA</td>
<td>279.05</td>
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<td>12/15/2023</td>
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<td>2 - 1</td>
<td>Fix Rack Shelf Plain 17 x 11</td>
<td>9403.20.0082</td>
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<td>EA</td>
<td>66.56</td>
<td>399.36</td>
<td>12/15/2023</td>
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<td>3 - 1</td>
<td>Pilot Point Pan Head Screw and Washer; Pkg of 50</td>
<td>7318.15.6080</td>
<td>1.00</td>
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<td>16.73</td>
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<td>4 - 1</td>
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<td>64.71</td>
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**Total Schedule:**

- 279.05
- 399.36
- 16.73
- 64.71

**Total Schedule:** 1.292.25
| 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 759.85
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>
Rebecca. Laduke@untsystem.edu |

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Replenishment Option</th>
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<tr>
<td>1 – 1</td>
<td>1-PHENOXY-2-PROPANOL, 93+%; (DOWANOL PPH)</td>
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<td>1.00</td>
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<td>53.12</td>
<td>53.12</td>
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**Schedule Total**  
53.12

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**Schedule Total**  
20.00

**Total PO Amount**  
73.12

---

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:
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
Dest, prepay & add

### Freight Terms:
Ship Via GROUND

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Currency:

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Immersion Transducer, 10 MHz, 2 mm Element Diameter, Miniature Case Style, Potted Connector, includes BM-HMXCF Adaptor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1145.00</td>
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<td>12/15/2023</td>
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</table>

### Schedule Total
2290.00

### Total PO Amount
2290.00

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Authorized Signature
**Purchase Order**

**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:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0704

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<td>1 - 1</td>
<td>Clark Hall MEP - JOC Job Order</td>
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<td>20790.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
20790.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000453  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Diethylzinc, min. 95%, 93-3030, contained in 50 ml Swagelok® cylinder (96-1070) for CVD/ALD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1038.00</td>
<td>1038.00</td>
<td>12/15/2023</td>
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**Schedule Total**  
1038.00

**Total PO Amount**  
1038.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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:** 2023-1428

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<td>1 - 1</td>
<td>B4VL38 Dell Latitude 5440</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:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United 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:** Kandice Green

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<tr>
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<td>SYNTHETIC A ANTISERA, BULK</td>
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<td>20X TRIS-BORATE-EDTA (TBE), 500 ML</td>
<td></td>
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<td>38.92</td>
<td>233.52</td>
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<td><strong>Schedule Total</strong> 233.52</td>
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<td>TRIS-ACETATE-EDTA (TAE), 100ML</td>
<td></td>
<td>11.00</td>
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<td>22.50</td>
<td>247.50</td>
<td>12/15/2023</td>
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<td>4 - 1</td>
<td>INTRO GEL ELECTROPHORESIS 8- STATION KIT DYES</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>17.55</td>
<td>438.75</td>
<td>12/15/2023</td>
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<td>5 - 1</td>
<td>CAROLINA RESEARCH PIPETTOR SET</td>
<td></td>
<td>2.00</td>
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<td>818.20</td>
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**Total PO Amount** 2077.63

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**Authorized Signature**
**Supplier:** 000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**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

### Tax Exempt?
Tax Exempt ID:

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<td>1 - 1</td>
<td>SHEEP BLOOD DEFIB</td>
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**Schedule Total**  
53.54

| 2 - 1    | PCR FORENSICS SIMULATION 8-STATION KIT - DNA ONLY |  | 2.00 | EA  | 111.73  | 223.46       | 12/15/2023     |

**Schedule Total**  
223.46

**Total PO Amount**  
277.00
**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:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>On-Site Services: Install RMA Touch Panel Update all Firmware Reload Control Code Test all Functions</td>
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**Schedule Total**  

1432.50

**Total PO Amount**  

1432.50
**Purchase Order**

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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>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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**Schedule Total** 2899.00

| 2 - 1    | 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) |        | 1.00     | EA  | 319.00   | 319.00       | 12/18/2023 |

**Schedule Total** 319.00

**Total PO Amount** 3218.00
**Purchase Order**

**大学北德克萨斯**
UNT系统商业服务中心
Denton TX 76205
美国

**供应商：** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
美国

**采购单号：** NT752-NT00004259
**采购单日期：** 12-18-2023
**发票到：** UNT System Business Service Center
**发票发送地址：** invoices@untsystem.edu

**税号：** 2023-1428

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<td>12/18/2023</td>
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**总金额：** 1811.39
**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:** 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:** 2023-1428

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<th>Due Date</th>
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| 1 - 1    | Dell Ultra Sharp 27  
4K USB-C Hub Monitor- U2723QE - 68.47cm (27") |        | 3.00     | EA  | 429.00   | 1287.00      | 12/18/2023   |
| 2 - 1    | Precision 7920 Tower |        | 3.00     | EA  | 5489.50  | 16468.50     | 12/18/2023   |

**Schedule Total**  
1287.00

**Schedule Total**  
16468.50

**Total PO Amount**  
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<td>Boiler - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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Total PO Amount 209639.69
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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 |

**Excise Registration Code:** 2023-1428

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<td>Dell 14 Portable Monitor - P1424H</td>
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**Schedule Total:** 262.79

**Total PO Amount:** 262.79

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**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

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<td>6559268 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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**Authorized Signature**
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
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## Purchase Order

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002192

Entech Sales & Service Inc

1734 Hwy 66

Suite 200

Garland TX 75040

United States

**Ship To:**

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

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total** 5095.50

| 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

---

**Authorized Signature**
**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

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<table>
<thead>
<tr>
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**Schedule Total:**  
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**2280.00**  
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Authorized Signature
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<td>1 Helper</td>
<td>104.00 EA</td>
<td>85.00</td>
<td>8840.00</td>
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<tr>
<td>30</td>
<td>1 HVAC Installer (regular time)</td>
<td>256.00 EA</td>
<td>95.00</td>
<td>24320.00</td>
<td>12/18/2023</td>
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<tr>
<td>31</td>
<td>1 HVAC Installer (regular time)</td>
<td>256.00 EA</td>
<td>95.00</td>
<td>24320.00</td>
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<tr>
<td>32</td>
<td>1 HVAC Installer (regular time)</td>
<td>256.00 EA</td>
<td>95.00</td>
<td>24320.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>
**Purchase Order**

**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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>30 - 1</td>
<td>Project Manager - Exhibit B</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>95.00</td>
<td>1520.00</td>
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<td>31 - 1</td>
<td>Payment and Performance Bond (added to base) - Exhibit B</td>
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<td>Saw-cutting - Exhibit A</td>
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**Total PO Amount** 826426.03
# 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

## Tax Exempt?

<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>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>
</tr>
<tr>
<td>2 - 1</td>
<td>5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>12/18/2023</td>
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**Schedule Total** 14460.00

**Schedule Total** 150.00

**Total PO Amount** 14610.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center

**Excise Registration Code:** 2023-1428

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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>Dell Memory Upgrade - 16 GB - 2RX8 DDR4 SODIMM 3200MT/s</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
105.00

| 2 - 1    | Dell Memory Upgrade - 16GB - 1RX8 DDR4 SODIMM 3200 MT/s |        | 4.00     | EA  | 105.00   | 420.00       | 12/18/2023 |

**Schedule Total**  
420.00

**Total PO Amount**  
525.00

---

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: | 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 |

<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>Amazon Gift Cards</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>20.00</td>
<td>500.00</td>
<td>12/18/2023</td>
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</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
### 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide 110v outlet and future power/data raceway to the new UAAM netted facility.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13998.56</td>
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**Schedule Total**

13998.56

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/18/2023</td>
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**Schedule Total**

0.01

**Total PO Amount**

13998.57

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**Authorized Signature**
**Purchase Order**

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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Babyface Pro FS</td>
<td>1.00</td>
<td>EA</td>
<td>999.00</td>
<td>999.00</td>
<td>12/18/2023</td>
<td></td>
</tr>
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**Schedule Total**

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<td>999.00</td>
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**Total PO Amount**

<p>| |</p>
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<tbody>
<tr>
<td>999.00</td>
</tr>
</tbody>
</table>

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**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

---

**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:**
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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 | GF30172 Subaward SOS |  | 1.00 | EA | 25000.00 | 25000.00 | 12/18/2023  
2 - 1 | Phase 2 SOS Subaward |  | 1.00 | EA | 75000.00 | 75000.00 | 12/18/2023  

**Schedule Total**
25000.00

**Total PO Amount**
100000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040422  
Shepard Services LLC  
27151 Palmetto Dr  
Orange Beach AL 36561-3941  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>3A- AMKE ALUM COLOR (BROWN) BANDS</td>
<td></td>
<td>200.00</td>
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<td>0.75</td>
<td>150.00</td>
<td>150.00</td>
<td>12/18/2023</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006227 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Location</td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
</tr>
<tr>
<td>Location</td>
<td>Sugar Land TX 77478</td>
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<tr>
<td>Location</td>
<td>United States</td>
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</tbody>
</table>

**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. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0&quot;)</td>
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<td>5.00</td>
<td>EA</td>
<td>245.00</td>
<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
## Purchase Order

**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

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<td>1</td>
<td>6922</td>
<td>AM Plumbing - Union Maint</td>
<td>1.00</td>
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<td>2900.00</td>
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<td>12/19/2023</td>
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**Schedule Total**  
2900.00

**Total PO Amount**  
2900.00

---

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

<table>
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<th>Schedule Total</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>
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<td>6.00</td>
<td>EA</td>
<td>75.30</td>
<td>451.80</td>
<td>12/19/2023</td>
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**Total PO Amount**  
451.80

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Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Rawlins - Water Booster</td>
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<td>1.00</td>
<td>EA</td>
<td>507.00</td>
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Schedule Total

507.00

Total PO Amount

507.01
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order Date
NT752-NT00004301 12-19-2023

Payment Terms Freight Terms
30 days Dest., prepay & add

Buyer Phone/ Email
Barraza, Ashley

Supplier: 0000040155 Supplier ID: H5P.com
Strandgata 9
Tromsø 9008
Norway

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purposes only.

Attention: Luz Carranza

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Yes Replenishment Option: Standard

Line- Mfg ID Item/Description Quantity UOM PO Price Extended Amt Due Date
Sh- 1 H5P Software license 1.00 EA 570.00 570.00 12/19/2023

Schedule Total 570.00

Total PO Amount 570.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000019184 Lightcast 232 N Almon St Moscow ID 83843-2176 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Cynthia Carter</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</table>

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<tr>
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<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>2023 Lightcast Analyst Renewal</td>
<td></td>
<td>1.00</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**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039455
Dover Motion
159 Swanson Rd
Boxborough MA 01719-1316
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>SS-XY-200-5NM-G03-S3</td>
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**Schedule Total**

12820.00

**Total PO Amount**

12820.00
**Purchase Order**

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<th>Supplier</th>
<th>Yaggi Engineering Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>5840 W I-20 Ste 270</td>
</tr>
<tr>
<td>City</td>
<td>Arlington TX 76017-1070</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: | Morales, Gabriel Adrian |
| Phone/ Email | 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: | Stacey Garcia |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200 |
| City | Denton TX 76205 |
| Country | United States |

<p>| 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</td>
<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
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<td>EA</td>
<td>1210.00</td>
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| Schedule Total | 1210.00 |
| Total PO Amount | 1210.00 |
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040586  
IdeaMan Studios, Inc  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Table: Purchase Order Details**

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<td>Service Form Request</td>
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<td>23530.00</td>
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**Schedule Total:**  
23530.00

**Total PO Amount:**  
23530.00

---

**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

---

**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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
</table>
| Archive Supplies Inc | 8925 Sterling St Ste 150  
Irving, TX 75063  
United States | 940/369-5500  
Gabriel@untsystem.edu | 

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| Sam Dean  | UNT System Business 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>Archive-DW Line Sensor</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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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:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United 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-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>P-3 HC-158 Sandy Hook Grey (BOH)</td>
<td>5 Gal</td>
<td>3.00</td>
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<td>73.33</td>
<td>219.99</td>
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**Schedule Total**  
219.99

**Total PO Amount**  
219.99

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**Authorized Signature**

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** 0000057338
SmithGroup Inc
5910 North Central Expwy
#1765
Dallas TX 75206
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>FY24 General Professional Services (Master Plan SU) - IDIQ Service Order</td>
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<td>Pending Change Orders</td>
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</tr>
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<th>UOM</th>
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<td>EA</td>
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**Schedule Total**

24500.00

**Total PO Amount**

24500.01

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**Authorized Signature**
# Purchase Order

**Univcrsity of North Texas**  
UNiv System Business Service Center  
Denton TX 76205  
United States

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<th>Date</th>
<th>Dispatch Via Print</th>
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<tr>
<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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<table>
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<tr>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
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<th>0000005024</th>
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<tr>
<td>C&amp;G Electric</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2901 FM 156 North</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Krum TX 76249</td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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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></td>
<td>Electrical for Furniture Relocation ESSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>937.00</td>
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<td>12/19/2023</td>
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**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>
<thead>
<tr>
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<td>12.19.23</td>
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**Schedule Total**
64472.40

**Total PO Amount**
64472.40

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 000002708 Minor Emergency of Denton 4400 Teasley Ln Ste 200 Denton TX 76210 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Minor Emergency - Asbestos Testing</td>
<td>1.00</td>
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<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** 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

<table>
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<tr>
<td>1 - 1</td>
<td>Physics Fire Sprinkler - IDIQ Service Order - REPLACE PO 254912</td>
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<td>15000.00</td>
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<tr>
<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
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<td>366.54</td>
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<td>Pending Amendments if Necessary</td>
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<td>0.01</td>
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**Schedule Total**  

| Schedule Total | 15000.00 |
| Schedule Total | 366.54 |
| Schedule Total | 0.01 |

**Total PO Amount**  

| Total PO Amount | 15366.55 |
## Purchase Order

### DUPLICATE
- **Purchase Order**: NT752-NT00004328
- **Date**: 12-20-2023
- **Revision**:  

### Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier: 0000032509
- **Yaggi Engineering Inc**
- **5840 W I-20 Ste 270**
- **Arlington TX 76017-1070**
- **United States**

### Ship To:
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### Excise Registration Code: 2022-1521

### Attention: Liz Ayala

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2022-1521

### Line-Sch
- **Tax Exempt?**
- **Item/Description**
- **Mfg ID**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tr>
<td>1 - 1</td>
<td>Campus Lighting Ugrades - IDIQ Service Order - REPLACE PO 254288</td>
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### Total PO Amount
- **28800.01**

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**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

**Ship To:**  
This is not a valid Purchase Order.  
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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>
<thead>
<tr>
<th>Supplier:</th>
<th>0000060361</th>
<th>Summit Consultants Inc</th>
<th>1300 Summit Ave Ste 500</th>
<th>Fort Worth TX 76102-4419</th>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Scott Harris</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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**Schedule Total** 25999.98

| **2** | Remaining Value of Reimbursable Expenses | | 1.00 | EA | 7409.74 | 7409.74 | 12/20/2023 |

**Schedule Total** 7409.74

| **3** | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |

**Schedule Total** 0.01

**Total PO Amount** 33409.73

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000072203  
**Ram Concrete & Asphalt LLC**  
**118 Lynn Ave Ste 202**  
**Lewisville TX 75057**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>256678</td>
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**Total PO Amount**  
**67641.68**
**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount** | **48394.63**
Purchase Order

| Supplier: 0000002014 Schneider Electric USA Inc | 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: Apryl Dane |
| Tax Exempt? | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | | | | | | |
| 1 - 1 | Repair Art I-Net Controls - General Construction Agreement - REPLACE PO 256301 | | 1.00 | EA | 57675.00 | 57675.00 | 12/20/2023 |
| | | | | | | |
| Schedule Total | 57675.00 |
| | | | | | | |
| 2 - 1 | Bonds | | 1.00 | EA | 870.00 | 870.00 | 12/20/2023 |
| | | | | | | |
| Schedule Total | 870.00 |
| | | | | | | |
| 3 - 1 | Pending Change Orders if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |
| | | | | | | |
| Schedule Total | 0.01 |
| | | | | | | |
| Total PO Amount | 58545.01 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022182  
Kirkpatrick Architecture Studio  
100 W Mulberry St  
Denton TX 76201-6010  
United States

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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 205, 206 - IDIQ Service Order - REPLACE PO 257000</td>
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<td>Amendment #1 - Executed by R. Swanson 1/18/24</td>
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**Schedule Total**  
79630.00  
3000.00  
8805.00

**Total PO Amount**  
91435.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001828 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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Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Physics Flood Control  
- IDIQ Service Order  
- REPLACE PO 252510  
1.00 EA 16090.00 16090.00 12/20/2023

**Schedule Total** 16090.00

2 - 1 Remaining Value of Reimbursable Expenses  
1.00 EA 200.00 200.00 12/20/2023

**Schedule Total** 200.00

3 - 1 IDIQ AMENDMENT #1 - TCM 2023-0195 -  
Executed by D. Lynch  
11/5/2022  
1.00 EA 7260.00 7260.00 12/20/2023

**Schedule Total** 7260.00

4 - 1 Pending Amendments if Necessary  
1.00 EA 0.01 0.01 12/20/2023

**Schedule Total** 0.01

**Total PO Amount** 23550.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
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>
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<td>45111.96</td>
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**Schedule Total** 45111.96

| Line-Sch:   | Bonds | 1.00 | EA | 1353.36 | 1353.36 | 12/20/2023 |

**Schedule Total** 1353.36

| Line-Sch:   | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |

**Schedule Total** 0.01

---

**Total PO Amount** 46465.33

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Ship To:**

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**Attention:** 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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**Schedule Total**
2211672.95

**Total PO Amount**
2227809.96
**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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**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
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:** 2023-1108

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|              |             | 2 - 1    | Remaining Value of Payment/Performance Bonds |        | 1.00     | EA  | 7677.00  | 7677.00    | 12/20/2023 |

**Schedule Total**
7677.00

|              |             | 3 - 1    | Pending Change Orders if Necessary |        | 1.00     | EA  | 0.01     | 0.01       | 12/20/2023 |

**Schedule Total**
0.01

**Total PO Amount**
400606.04

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**
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- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

---

**Supplier:** 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

**Ship To:**
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**Attention:** Thanh Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 117567.83
Purchase Order

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<th>Attention: Austin Spurgeon</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 1255.14

Schedule Total 1255.14

Schedule Total 943.38

Schedule Total 19.49

Total PO Amount 3473.15

Authorized Signature
## Supplier

**Technostore LLC**  
3005 Greene St  
Hollywood FL 33020-1038  
United States

## Ship To

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## Attention

Troy Bacon

## Bill To

UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Line-Sch Item/Description

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**Schedule Total**  

48499.22

**Total PO Amount**  

48499.22

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**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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<td>PAN-SV-PREMIUM-450-3</td>
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**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000001628 Kurt J Lesker Company 1925 Route 51 Jefferson Hills PA 15025 United States</th>
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</tr>
<tr>
<td>Attention: Austin Spurgeon</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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<th>UOM</th>
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<th>Due Date</th>
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**Total PO Amount** 1051.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021004 Mayse&Associates Inc  
14881 Quorum Dr Ste 800  
Dallas TX 75254  
United States | 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 |

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<th>UOM</th>
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<th>Due Date</th>
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<td>Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571</td>
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<td>Remaining Value of Reimbursable Expenses</td>
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Schedule Total  
7556.10

Schedule Total  
4825.00

Schedule Total  
0.01

Total PO Amount  
12381.11
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000010867
Nardick, Daryl Lynn
1209 Kinney Ave Ste K
Austin TX 78704
United States

Ship To: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Brandee Hartley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 3000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>PO Box 2607</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>FORT WORTH TX 76113</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Coat Chef Black Lg Short S</td>
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| Schedule Total | 126.55 |
| Total PO Amount | 126.55 |

**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? **Yes**
**Tax Exempt ID:**

### Replenishment Option: **Standard**

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<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>
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<td>CON 4/8 - Reg 6,001 to 10K FVWR</td>
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<td>CON 5/8 - Road &amp; Bridge</td>
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**Schedule Total** 16,163.27
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line- Sch</th>
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<td></td>
<td>Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
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<td>CON 7/8 – E-Tag</td>
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**Total PO Amount**  
6878.02

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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:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>provide labor, material and equipment for installing a gauge on the domestic water system</td>
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**Total PO Amount**  
2100.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**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>Line</th>
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<td>1 - 1</td>
<td>129184-NR Terra Office Standard Yearly Subscription</td>
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<td>CON A/B - R580-101-00 R580 single receiver</td>
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<td>CON A/B - CFG-001-43 R580 Configuration Level - 1 cm</td>
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<td>CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger</td>
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<td>CON A/B - 25 - Trimble BPack, Li-lon for R8/R2 MT1000</td>
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<td>CON A/B - ORION3642 -</td>
<td>2.00 EA</td>
<td>353.40</td>
</tr>
</tbody>
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**Authorized Signature**
Vendor: 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

Ship To:  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

Attention: Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON A/B - 29950 - CT8X2 Rugged Android Tablet</td>
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Schedule Total: 706.80

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Total PO Amount: 32617.83
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Lansing MI 48909</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Service Form Request 1.00 EA 6019.41 6019.41 12/20/2023

Schedule Total 6019.41

Total PO Amount 6019.41

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>UNT System Business Service Center</td>
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| PO Box 535182, Atlanta GA 30353-5182, United States | | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States |

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**Total PO Amount** | **313.25** |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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**Total PO Amount** 3042.00

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:
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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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
40.00

**Total PO Amount**  
402.01

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:** 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**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
### Purchase Order

**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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040721
MTS SEATING
7100 Industrial Dr
Temperance MI 48182-9105
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Mike Flores
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Change Order - Reprint

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<th>Buyer</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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| Supplier: 0000040721 MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States |

<table>
<thead>
<tr>
<th>Attention: Mike Flores</th>
</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 |

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### Line Item

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**Total PO Amount**: 27810.80

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Unassigned

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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></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000001175  
Eppendorf North America Inc  
102 Motor Pkwy  
Hauppauge NY 11788  
United States

**Tax Exempt?**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Eppendorf Service repair</td>
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**Schedule Total**  
664.00

**Total PO Amount**  
664.00

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>GROUND</td>
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**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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<td>INDIGO202 Digital Transmitter,</td>
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Total PO Amount: **4535.00**
**Purchase Order**

**Supplier:** Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Azenta Life Sciences</td>
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**Purchase Order**

**Supplier:** 000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|             | 1 - 1    | Wacom Cintiq Pro 24  
Creative Pen Display  
digitizer - HDMI.  
DisplayPort U  
Mfg.# DTR2420K0 | 16.00 EA | 1774.45 | 28391.20 | 01/03/2024 |
|             |          | Schedule Total | 28391.20

|             | 2 - 1    | Wacom Cintiq Pro Ergo  
Stand for DTR2420  
Mfg.# ACK62801K | 16.00 EA | 477.45 | 7639.20 | 12/21/2023 |
|             |          | Schedule Total | 7639.20

|             | 3 - 1    | Logitech Gaming Mouse  
G502 (hero) - mouse-USB  
Mfg.# 910-005469 | 16.00 EA | 45.38 | 726.08 | 12/21/2023 |
|             |          | Schedule Total | 726.08

|             | 4 - 1    | Logickeyboard Astra 2  
MAC Wired KB  
Mfg.# LKB-MCOM4-A2M-US | 16.00 EA | 168.95 | 2703.20 | 12/21/2023 |
|             |          | Schedule Total | 2703.20

**Total PO Amount:** 39459.68

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepaid & add**
- **Ship Via**
  - GROUND

**Buyer**

- **Barraza, Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier:**

000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tr>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**

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<tr>
<td>2 - 1</td>
<td>Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm (27.0)</td>
<td>1.00</td>
<td>EA</td>
<td>385.00</td>
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**Schedule Total**

385.00

**Total PO Amount**

1781.70

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

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<td>SI# B4VL38 Dell Latitude 5440 Estimated delivery if purchased today: Dec. 28, 2023</td>
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<td>SI# B4VL38 Dell Latitude 5440 Estimated delivery if purchased today: Jan. 01, 2024</td>
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**Total PO Amount:** 117300.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**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>
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<td>FY24 Maintenance Only (Kerr Lobby) - General Construction Agreement</td>
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**Authorized Signature**
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: Ken Richards
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
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Total PO Amount: 385000.00
Purchase Order

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Schedule Total: 55696.95 + 3985.55 + 0.01 = 59682.51
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Total PO Amount: 12499.16
**Purchase Order**

**Supplier:** 0000040587  
Changsha Advanced Engineering Materials  
Rm.408, Building1, No.31  
Yinshan Road Yuelu District  
Changsha 43 410013 China

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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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**Schedule Total**  
125.00

**Total PO Amount**  
860.00

**Authorized Signature**
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 191.25

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**Schedule Total** 20.00

**Total PO Amount** 211.25
## Purchase Order

**Supplier:** 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest Ca 92630
Lake Forest CA 92630-1770
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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**

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**Note:**
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Purchase Order

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Supplier: 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
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

Total PO Amount: 186783.88
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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University of Texas at  
Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature

**Vendor:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Order Details:**  
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**Purchase Order**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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**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

Supplier: Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
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

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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>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
27 - 1 | Group Z8 - INSTALLATION / PROJ MGMT | | 1.00 | EA | 10582.82 | 10582.82 | 12/21/2023

Schedule Total  
10582.82

28 - 1 | Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/21/2023

Schedule Total  
0.01

Total PO Amount  
216542.33

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** 4124.00

| 2 - 1      |                |        | 958003 QELA KIT  | 8.00     | EA  | 659.00   | 5272.00      | 12/21/2023 |
|            |                |        | 3' FITS 33/99 DEVICES |          |     |          |              |         |

**Schedule Total** 5272.00

| 3 - 1      |                |        | ARMORED DOOR LOOP| 8.00     | EA  | 29.85    | 238.80       | 12/21/2023 |
|            |                |        | DURO 18""        |          |     |          |              |         |

**Schedule Total** 238.80

| 4 - 1      |                |        | MAG READER AND PROX | 4.00   | EA  | 588.00   | 2352.00      | 12/21/2023 |

**Schedule Total** 2352.00

| 5 - 1      |                |        | IC RC SHELL 6 OR 7 PIN | 8.00 | EA  | 16.50    | 132.00       | 12/21/2023 |

**Schedule Total** 132.00

| 6 - 1      |                |        | PUSH PLATES 4"X16" | 16.00   | EA  | 37.60    | 601.60       | 12/21/2023 |

**Schedule Total** 601.60

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004737 | Fairway Supply Inc  
|----------------------|-------------------  
| Address: PO Box 638  
Grapevine TX 76099-0638  
United States |

| Ship To: Owain Spencer | Attention: Taelon Payne  
|-----------------------|-------------------------  
| Address:  
Snyder@untsystem.edu |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**

24940.41

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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

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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:** **AM Plumbing**  
**PO Box 2999**  
**Denton TX 76202**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2900.00

**Total PO Amount**  
2900.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00004411
12-22-2023

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000014480
Simon Fraser University
ATTN: PKP Manager of Finance
8888 University Drive
Burnaby BC V5A 1S6
Canada

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

DUPLICATE Dispatch Via Print  

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Supplier: 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
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:  
Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

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Total PO Amount  

Note:  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
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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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**Total PO Amount**  
483.42

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040318  
5AXISWORKS LTD  
5 Artesian close  
London NW10 8RW  
United Kingdom

**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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**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:** 0000066533
Lyrasis
3390 Peachtree Rd NE Ste 400
Atlanta GA 30326-1108
United States

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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
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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:** 0000040721
MTS SEATING
7100 Industrial Dr
Temperance MI 48182-9105
United States

**Ship To:**
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**Attention:** Mike Flores
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1209.60

Schedule Total: 0.01

Total PO Amount: 10984.61
Purchase Order

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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

---

**Supplier:** 0000029592
Hoefer Welker, LLC
11460 Tomahawk Creek Pkwy
Leawood KS 66211-7810
United States

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **0000015771**
  - Superior Fiber & Data Services Inc
  - 1808 Knoxville Dr
  - Bedford TX 76022
  - United States

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**Attention:** Terri Pierce
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
- 53658.19
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- 0.01

**Total PO Amount**
- 90438.20

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000059772  
  BranchPattern Inc dba M E Group Inc  
  2200 Victory Ave Ste 701  
  Dallas TX 75219  
  United States

## Ship To Information
- **Ship To:**  
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## Attention Information
- **Attention:** Janna Morgan

## 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

## Buyer Information
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

## Line-Item Information

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## Total PO Amount
- **Total PO Amount:** 13731.41

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030882
Testforce USA Inc
4552 Sunbelt Dr
Addison TX 75001-5131
United States

**Ship To:**
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**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NI GPIB-USB-HS+, with NI-488.2 Software for Windows</td>
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**Total PO Amount**

1028.70

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000036965 MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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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<td>1 - 1</td>
<td>QuickFrame Video Concept and Production</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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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>
**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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**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:** 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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<td>Electronic Gift Card - 500</td>
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**Total PO Amount**

4700.00

**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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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier
0000006962 ZarembaMusic
1718 Montview Blvd
Greeley CO 80631-5225
United States

### Ship To
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### Attention
Vickie Napier

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Drew Zaremba Music</td>
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<td>Standard</td>
<td>1.00</td>
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<td>75.00</td>
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### Schedule Total
75.00

### Total PO Amount
75.00

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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

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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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Computerization of the damaged 9SDH-2 control system</td>
<td>1.00</td>
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<td>421755.00</td>
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**Schedule Total:** 421755.00

| 2 - 1    | Installation of equipment | 1.00 | EA | 64195.00 | 64195.00 | 01/02/2024 |

**Schedule Total:** 64195.00

| 3 - 1    | Shipping | 1.00 | EA | 3700.00 | 3700.00 | 01/02/2024 |

**Schedule Total:** 3700.00

| 4 - 1    | Insurance Fee | 1.00 | EA | 515.00 | 515.00 | 01/02/2024 |

**Schedule Total:** 515.00

**Total PO Amount:** 490165.00

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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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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</table>

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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Schedule Total
8012.63

Total PO Amount
8012.63

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

<table>
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<th>Set Environmental Inc</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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Schedule Total  
Total PO Amount  

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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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>
</table>

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**Supplier:** 0000040282  
Brazzle, Stephanie  
3152 Wellborne Dr W  
Mobile AL 36695-3290  
United States

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**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040495  
Black Dog Educational Design Co LLC  
2140 Perkiomenville Rd  
Harleysville PA 19438-1330  
United States

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

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---

**Attention:** Yaa Darkwa  
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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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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000040638  
Philip McCarthy  
7522 Holly Hill Dr Apt 38  
Dallas TX 75231-4515  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000040388  
Mary Gourley  
10809 Danesway Ln  
Cornelius NC 28031-9202  
United States

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Denton TX 76205  
United States

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Schedule Total: 7350.00

Total PO Amount: 7350.00

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**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
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Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
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<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
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<td>2 - 1</td>
<td>CON 2/8 - TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
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<td>CON 3/8 - NirUvis Monolithic Wavelength Extension for TOPAS-Prime:60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
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<td>CON 4/8 - Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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United States

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<td>6/8 - Mounted High Reflector (with cover)</td>
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<td>7/8 - ZONE TRAVEL CHARGE</td>
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<td>8/8 - PER DIEM CHARGE</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
**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:** 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>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>Dell USB Slim DVD±RW drive - DW316</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-One Laser Printer with 3 Year</td>
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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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<td>Precision 3460 Small Form Factor</td>
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Total PO Amount 394900.02
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<table>
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<tr>
<th>Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States</th>
<th>Ship 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>CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557 Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
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<td>5</td>
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<td>CON 5/10 - TOPAS-Prime Plus, 60–200fs, 1160–2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90 days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
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<td>CON 6/10 - 60–200fs fully automated mixers TOPAS-Prime Plus, 290–1160nm tuning range.Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00</td>
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Schedule Total 2000.00

Schedule Total 67300.00

Schedule Total 45350.00

Authorized Signature
Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Brynn Fox
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td>7 - 1</td>
<td>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=$350.00, Item Discount=$100.00, Total cost=$250.00</td>
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<td>8 - 1</td>
<td>CON 8/10 - RG2000 Series Optical Table, 4 ftx 8ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00</td>
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<td>CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00</td>
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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order.
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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

Authorized Signature
**Purchase Order**

**Supplemental Information:**
- **Supplier:** 0000028252, Direct Packet Inc dba OneVision
- **Address:** 909 Lake Carolyn Parkway, Ste 450, Irving TX 75039, United States
- **Attention:** Leslie Gatson
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu

**Order Details:**

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<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavalier Microphone</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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**Total Schedule:**
- 1104.15
- 764.15
- 1600.00
- 492.00
- 720.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<tr>
<td>6 - 1</td>
<td>PTZ Optics 12X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For more information, please visit PTZ Optics.</td>
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<td>PTZ Optics 20X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000028252 Direct Packet Inc dba OneVision Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**Supplier:** 0000028252 Direct Packet Inc dba OneVision Solutions
909 Lake Carolyn Parkway
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Irving TX 75039
United States

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Denton TX 76205
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<td>01</td>
<td>9 - 1 System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforc</td>
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<td>10 - 1 directResponse AV Remote Support, 1yr.- Telephone/video support only, OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</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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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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Authorized Signature
Purchase Order

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untosystem.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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**Schedule Total**
492.70

**Total PO Amount**
492.70

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Authorized Signature
# Purchase Order

**Supplier:** 0000032043  
PCB Piezotronics Inc  
3425 Walden Ave  
Depew NY 14043  
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

## Line Item Details

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**Total PO Amount** | 1260.00
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Purchase Order

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<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>Supplier: 0000022287 Avanti Polar Lipids 700 Industrial Park Drive Alabaster AL 35007 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Item/Description</td>
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<td>Total PO Amount</td>
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</table>

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:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-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>Science Research Bldg 2nd Fl Reno - CMAR &amp; GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113</td>
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<td>1.00</td>
<td>EA</td>
<td>6893614.40</td>
<td>6893614.40</td>
<td>01/02/2024</td>
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<td>0.01</td>
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**Total PO Amount**
6893614.41
## 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

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>Stainless Steel enclosure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.60</td>
<td>420.60</td>
<td>01/02/2024</td>
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Schedule Total 420.60

|             | 2 - 1    | Viton rubber sheet           |                       | 2.00     | EA   | 90.05    | 180.10      | 01/02/2024  |

Schedule Total 180.10

|             | 3 - 1    | Anchors, 1/4-20              |                       | 4.00     | EA   | 9.95     | 39.80       | 01/02/2024  |

Schedule Total 39.80

|             | 4 - 1    | Anchors, 6-32                |                       | 2.00     | EA   | 10.35    | 20.70       | 01/02/2024  |

Schedule Total 20.70

|             | 5 - 1    | Graphite Gasket Sheet        |                       | 2.00     | EA   | 6.21     | 12.42       | 01/02/2024  |

Schedule Total 12.42

|             | 6 - 1    | 5/16-24 Stainless threaded rod |                         | 1.00     | EA   | 29.19    | 29.19       | 01/02/2024  |

Schedule Total 29.19

|             | 7 - 1    | Shipping                     |                         | 1.00     | EA   | 62.40    | 62.40       | 01/02/2024  |

Schedule Total 62.40

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000001962 | McMaster Carr Supply Company  
| 6100 Fulton Industrial Blvd SW  
| Atlanta GA 30336-2853  
| United States | Ship To:  
| This is not a valid Purchase Order.  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
62.40

**Total PO Amount**  
765.21

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002925  
McCollum, Casey  
6217 Echo Summit Ln  
Arlington TX 76017-1905  
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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Service Form Request</td>
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<td>3000.00</td>
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</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Address</td>
<td>PO Box 415983</td>
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<tr>
<td></td>
<td>Boston MA 02241</td>
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<table>
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<tr>
<th>Bill To</th>
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<tbody>
<tr>
<td>Address</td>
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<tr>
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<td>Denton TX 76205</td>
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<tr>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Konni Stubblefield</th>
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</thead>
<tbody>
<tr>
<td>Email</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></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>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Konni Stubblefield</th>
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<tr>
<td>Email</td>
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<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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**Purchase Order**

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<tr>
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<tr>
<td>1 - 1</td>
<td>2023.Refinity Academic US Summary History</td>
<td>0000020613</td>
<td>1.00</td>
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<td>1788.00</td>
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<td>01/03/2024</td>
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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

<table>
<thead>
<tr>
<th>Supplier</th>
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<th>Item/Description</th>
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<th>UOM</th>
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<td>On Call International</td>
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<td>1.00</td>
<td>EA</td>
<td>93576.91</td>
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<td>01/03/2024</td>
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</table>

**Total PO Amount**: 93576.91

---

**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

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000065155  
**Ship To:** Tanya L  
Jansma&Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Jansma CART Staff Accommodations</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**CHANGE ORDER - REPRINT**

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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Supplier:** 0000065155  
**Ship To:** Tanya L  
Jansma&Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
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<td>01-03-2024</td>
<td>1 - 2024-03-07</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

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**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Lease Ricoh IMC 6010, IMC 2510, 3xP800</td>
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**Schedule Total**  

454.00

| 2 - 1    | Maintenance Gold BW Images |                          |        | 1.00     | EA  | 200.00   | 200.00       | 01/03/2024 |

**Schedule Total**  

200.00

| 3 - 1    | Maintenance Gold Color Images |                        |        | 1.00     | EA  | 100.00   | 100.00       | 01/03/2024 |

**Schedule Total**  

100.00

**Total PO Amount**  

754.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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<th>Tax Exempt ID: Mfg ID</th>
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<td>Invoice payment on old req</td>
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<td>1.00</td>
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<td>605.61</td>
<td>605.61</td>
<td>01/03/2024</td>
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**Schedule Total** 605.61

**Total PO Amount** 605.61
### Supplier:
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

### Attention:
BDI/Chapman Lab

### Bill To:
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Bestatin (100 mg)</td>
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<td>1.00 EA</td>
<td>69.00</td>
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<td>3 - 1</td>
<td>Pepstatin A (5 mg)</td>
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### Total PO Amount
259.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000038470 Chesser, Charles C  
1318 Marlstone Dr  
Houston TX 77094-3080  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Orena Vincent |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<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>Chesser Review programs for NASBA</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>01/03/2024</td>
</tr>
</tbody>
</table>

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  

**NT752-NT00004492**  
**01-04-2024**  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Supplier:** 0000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
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  

| Line-Sch | Item/Description         | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|--------------------------|--------|----------|-----|----------|--------------|----------  
| 1 - 1    | ON736 Maintenance Kit    |        | 1.00     | EA  | 480.00   | 480.00       | 01/04/2024  
|          |                          |        |          |     |          |              |          480.00  
| 2 - 1    | Lower Electrode Assembly |        | 1.00     | EA  | 613.00   | 613.00       | 01/04/2024  
|          |                          |        |          |     |          |              |          613.00  
| 3 - 1    | Electrode Insert         |        | 1.00     | EA  | 140.00   | 140.00       | 01/04/2024  
|          |                          |        |          |     |          |              |          140.00  
| 4 - 1    | Nickel Capsule           |        | 5.00     | EA  | 134.00   | 670.00       | 01/04/2024  
|          |                          |        |          |     |          |              |          670.00  
| 5 - 1    | C744 Maintenance Kit     |        | 1.00     | EA  | 1880.00  | 1880.00      | 01/04/2024  
|          |                          |        |          |     |          |              |          1880.00  
| 6 - 1    | Copper Oxide             |        | 1.00     | EA  | 148.00   | 148.00       | 01/04/2024  
|          |                          |        |          |     |          |              |          148.00  
| 7 - 1    | Platinum Silica Catalyst |        | 1.00     | EA  | 74.00    | 74.00        | 01/04/2024  
|          |                          |        |          |     |          |              |          74.00  

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002217 | Leco Corporation  
| | 3000 Lakeview Ave  
| | St Joseph MI 49085-2319  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | UNT Discovery Park |
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Tax Exempt? | Tax Exempt ID: |
| | |
| Line- Sch | Item/Description |

| Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | | | | | |

| Schedule Total | 74.00 |

| Total PO Amount | 4005.00 |

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**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Supplier: 0000037025</th>
<th>MTI Corporation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>860 S 19th Street</td>
</tr>
<tr>
<td></td>
<td>Richmond CA 94804</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention:</td>
<td>Donovan Ford</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</td>
</tr>
<tr>
<td>City/State:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Country:</td>
<td>United States</td>
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<tr>
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<td>MTI Corporation</td>
<td></td>
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<tr>
<td>860 S 19th Street</td>
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</tr>
<tr>
<td>Richmond CA 94804</td>
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<tr>
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<table>
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<tr>
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<th>Yes</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Alumina Foam Block: 40 mm Diameter (one pair) for MTI's 2&quot; Tube Furnace - EQ-F-T-block-40</td>
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<tr>
<td>Quantity</td>
<td>2.00</td>
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<tr>
<td>UOM</td>
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<tr>
<td>PO Price</td>
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<td>Extended Amt</td>
<td>79.90</td>
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<td>Due Date</td>
<td>01/03/2024</td>
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| Schedule Total | 79.90 |

| Line-Sch | Item/Description |
| 2 - 1 | Shipping & Handling, UPS Ground |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 20.33 |
| Extended Amt | 20.33 |
| Due Date | 01/03/2024 |

| Schedule Total | 20.33 |

| Total PO Amount | 100.23 |

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**March 14, 2023**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Shipment**: Ground
- **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**:
- **Supplier**: 0000006604
  - AMAZON COM INC
  - 1550 S 48th St
  - Grand Forks ND 58201
  - United States
- **Attention**: Ruben Garcia
- **Buyer**: Snyder, Owain Spencer
  - Phone/Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

**Tax Exempt?**
- **Tax Exempt ID**: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Electronic Gift Card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**: 250.00

**Total PO Amount**: 250.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040701 Sphero, Inc.  
7121 B Shelby Ave - Door 19  
Greenville TX 75402  
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>
<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>Sphero Blueprint Build Class Pack</td>
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<td>1.00</td>
<td>EA</td>
<td>1150.00</td>
<td>1150.00</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1150.00

| 2 - 1    | littleBits STEAM+ Coding Class Pack |        | 1.00     | EA  | 4199.00  | 4199.00      | 01/04/2024 |

**Schedule Total**  
4199.00

| 3 - 1    | Sphero BOLT Power Pack          |        | 1.00     | EA  | 2999.00  | 2999.00      | 01/04/2024 |

**Schedule Total**  
2999.00

| 4 - 1    | Sphero Mini Education 16-Pack   |        | 1.00     | EA  | 1299.00  | 1299.00      | 01/04/2024 |

**Schedule Total**  
1299.00

| 5 - 1    | Shipping rate                  |        | 1.00     | EA  | 150.23   | 150.23       | 01/04/2024 |

**Schedule Total**  
150.23

**Total PO Amount**  
9797.23

---

**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:** 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>
<td>1</td>
<td>210-BFZY</td>
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<td>1.00</td>
<td>EA</td>
<td>1852.68</td>
<td>1852.68</td>
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<tr>
<td></td>
<td>Dell Latitude 5440 i5, 16, 256 (Customizable) XCTO Base</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>WD22TB4</td>
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<td>220.00</td>
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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

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**Authorized Signature**
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<th>FDP Foundation</th>
<th>500 5th St NW WS524</th>
<th>Washington DC 20001-2736</th>
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</tr>
<tr>
<td>Attention: Sally Pettyjohn</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td></td>
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| Schedule Total | 1500.00 |
| Total PO Amount | 1500.00 |
**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

**Ship To:** This is not a valid Purchase Order.  
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<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</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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<tbody>
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<td>i5,16, 256 (Customizable)</td>
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<td>Standard</td>
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**Total PO Amount**  
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**Excise Registration Code:** 2023-1428
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<th>PO Price</th>
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<tbody>
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<td>Schedule Total 1316.20</td>
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</tbody>
</table>

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Supplier: 0000004928</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>Biamp AVB Ceiling Mic Pendant White</td>
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<tr>
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Schedule Total: 2477.50
Schedule Total: 4330.00
Schedule Total: 2204.00
Schedule Total: 5816.16
Schedule Total: 52.66

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Supplier: 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

Ship To: Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu
Currency: Oregon

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
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<th>Quantity</th>
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<td>12 - 1</td>
<td>NETGEAR 8-Port Gigabit Ethernet Unmanaged PoE+Switch83W (GS308PP)</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022120
Reeves, Francis Wayne
dba Frank W Reeves Piano
Maintenance
PO Box 564
Ponder TX 76249
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 – 1 Frank Reeves Piano Tuning

1.00 EA 8075.00 8075.00 01/04/2024

Schedule Total 8075.00

Total PO Amount 8075.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 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**  
4200.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000055825  
**GenScript USA Inc**  
**860 Centennial Ave**  
**Piscataway NJ 08854-3918**  
**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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**Total PO Amount**  
192.15

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United 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**  
367.40

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

## Tax Exempt?

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER          | Coro Med  
|-------------------|------------------|------------------|------------------|------------------|------------------|
| 416 Mary Lindsay Polk Dr Ste 505  
| Franklin TN 37067-6212  
| United States  

| BILL TO             | UNT System Business Service Center  
|---------------------|----------------------------------|------------------|------------------|
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

| ATTENTION           | Lidia Arvisu  

| SHIP TO             | This is not a valid Purchase Order.  
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| REPLENISHMENT OPTION | Standard  

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| SCHEDULE TOTAL | 0.00  

| TOTAL PO AMOUNT | 7700.00  

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

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**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

**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

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<td>CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) ~60&quot; x 96&quot;113&quot;Matte White</td>
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<td>1.00</td>
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<td>1184.25</td>
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<td>CON (1/18) - EPSON PowerLite L520U Projector</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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<th>Supplier: 0000006273</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lidia Arvisu</th>
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<tr>
<td>Bluum USA, Inc.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4675 E Cotton Center Blvd</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
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<tr>
<td><strong>6 - 1</strong> CON (6/18) - DigitaLinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
<td>1.00</td>
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<td>650.77</td>
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<td><strong>7 - 1</strong> CON (7/18) - Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
<td>4.00</td>
<td>EA</td>
<td>125.29</td>
<td>501.16</td>
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<td><strong>8 - 1</strong> CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution</td>
<td>1.00</td>
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<tr>
<td><strong>9 - 1</strong> CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
<td>1.00</td>
<td>EA</td>
<td>53.54</td>
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**Schedule Total:** 650.77  
**Schedule Total:** 501.16  
**Schedule Total:** 328.99  
**Schedule Total:** 53.54

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**Authorized Signature**
# Purchase Order

## Authorizations

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006273  
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

---

**Purchase Order**  
NT752-NT00004523  
01-04-2024  

**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  

**Purchase Order Date Revision**  
NT752-NT00004523 01-04-2024

**Tax Exempt?**  
No  

## Tax Exempt ID: Mfg ID

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<td>10</td>
<td>CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'</td>
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<td>CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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Schedule Total: 2811.60
Schedule Total: 330.00
Schedule Total: 3228.20
Schedule Total: 150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 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

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**Schedule Total**  
440.63

**Total PO Amount**  
12391.19

Authorized Signature
## Purchase Order

**Supplier:** 0000040620  
Opti Temp Inc  
1500 International Dr  
Traverse City MI 49686-8752  
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

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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:** 0000029478  
Fundación Omora  
Teniente Muñoz 166  
Puerto Williams 635-0000  
Chile

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Andrew Gregory Chile trip 12 days of Meals</td>
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<td>Apple Computer Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Emily Munthe</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 846095 Dallas TX 75284-6095 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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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Apple Apps Bundle</td>
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Schedule Total: 599.97

Total PO Amount: 599.97
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### Purchase Order

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- **Line-Sch:**
- **Item/Description:**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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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 INERTPLUS FOR OPENLAB WORKSTATION GC/MSD INERTPLUS EI FOR 8890 GC/CM MSD ACADEMIC OPTIONS SUBSTITUTE IDP3 OIL FREE</td>
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<td>0000006313</td>
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<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches.</td>
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<td>0000006313</td>
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<td>3 - 1</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
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**Schedule Total:** 61747.16

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>5 - 1</td>
<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
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**Schedule Total** 0.00

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<td>6 - 1</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
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**Schedule Total** 0.00

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<td>CON ALL - Intuvo Install Kit</td>
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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

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**Duplicate**

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<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**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

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application</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></td>
<td>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></td>
<td></td>
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**Schedule Total**

0.00

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26s/42/HP</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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**Schedule Total**

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Schedule Total**

0.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Schedule Total**

0.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit,single</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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</tbody>
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---

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
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

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<th>Due Date</th>
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<tbody>
<tr>
<td>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
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<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 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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Schedule Total 0.00

Authorized Signature
### Purchase Order

#### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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#### 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

#### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
<td></td>
<td></td>
<td>1200.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>19 - 1</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
<td></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>20 - 1</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<tr>
<td>21 - 1</td>
<td>Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit.Customer #70296679, The Buy Back of used</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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</tbody>
</table>

#### Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
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

| 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:** Carl Parsons |
| **Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu |
| **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

1 - 1 Clark Hall MEP - JOC  
Job Order  
1.00  
EA  
7526.88  
7526.88  
01/05/2024

**Schedule Total** 7526.88

2 - 1 Pending Change Orders  
1.00  
EA  
0.01  
0.01  
01/05/2024

**Schedule Total** 0.01

**Total PO Amount** 7526.89

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th><strong>SUPPLIER</strong></th>
<th><strong>SHIP TO</strong></th>
<th><strong>ATTENTION</strong></th>
<th><strong>BILL TO</strong></th>
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<tbody>
<tr>
<td>0000040599</td>
<td>Ashley Barraza</td>
<td>Amy Woods</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Kevin Millham</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>118 Vanwinkle Grv</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Berea KY 40403-1322</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
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<tr>
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<th><strong>PO PRICE</strong></th>
<th><strong>EXTENDED AMT</strong></th>
<th><strong>DUE DATE</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>Kevin Millham/Windrose Writing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/08/2024</td>
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**Schedule Total**

**Total PO Amount**

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Christie Kodama  
1555 W 183rd St  
Gardena CA 90248-3903  
United 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:
Penny Light

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### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch:

### Item/Description:
Kodama-IMLS grant

### Mfg ID:
GF70183

### Quantity:
1.00

### UOM:
EA

### PO Price:
46330.00

### Extended Amt:
46330.00

### Due Date:
01/05/2024

### Schedule Total:
46330.00

### Total PO Amount:
46330.00
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<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention: Michele Hicks</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
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<tbody>
<tr>
<td>Paramount Technologies Inc</td>
<td>Laduke, Rebecca A</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>382 NE 191st St PMB 58356 Miami FL 33179-3899 United States</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">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>
<td></td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Yes</td>
<td>Pairsoft Papersave for Advancement- 2nd payment</td>
<td>1.00 EA</td>
<td>1500.00</td>
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<td>01/05/2024</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
Purchase Order

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Omatic for Advancement- Remaining balance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11837.50</td>
<td>11837.50</td>
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Schedule Total 11837.50

Total PO Amount 11837.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000027222 Stanford Advanced Materials 23661 Birtcher Dr Lake Forest CA 92630 Lake Forest CA 92630-1770 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>
</tr>
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<tbody>
<tr>
<td>Attention: Christiane Paris</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Irregular W Powder 99.5% min (metal basis) FSSS 0.9-1 um 500 gram sample</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>01/05/2024</td>
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Schedule Total

Total PO Amount 300.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Atrium FreightActual Freight for Agilisys (12367231250) Ingenico</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>962.58</td>
<td>962.58</td>
<td>01/08/2024</td>
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**Schedule Total**  
962.58

**Total PO Amount**  
962.58

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Authorized Signature
## Purchase Order

** UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON, TX 76205**  
**UNITED STATES**

### CHANGE ORDER - REPRINT

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<tr>
<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><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:**  
0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Ship To:**  
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### Attention: Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 3 - 1 Freight     |        | 1.00    | EA  | 125.00  | 125.00       | 01/05/2024   |

**Schedule Total**  
125.00

**Total PO Amount**  
1374.00

---

**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

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Nicole Berry/Lee  
Send Invoices to: invoices@untsystem.edu

### DUPLICATE

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**Total PO Amount** 61.32

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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

### Contact Information
- **Supplier:** 0000033067  
  EVIDENT SCIENTIFIC  
  48 Woord Ave  
  Waltham MA 02453-3826  
  United States  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Buyer Information
- **Name:** Morales, Gabriel Adrian  
- **Phone:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **Ground**

### Ship To
- **Ship Via:**
  - Address:
    - UNT System 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>CON (1/4) - LTS420E-PB4, Probe Stage</td>
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**Schedule Total**  
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**Schedule Total**  
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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

**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

## DTUPLICATE Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: | 0000026263 All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States |
|-----------|---------------------------------------------------|

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**Total PO Amount**  
1251.72
## 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 |
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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: 0000072321 Harrell’s LLC  
PO Box 807  
Lakeland FL 33802  
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**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009828  
Wrike Inc  
70 North 2nd St  
San Jose CA 95113  
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?**  
**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: 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
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

**Schedule Total**  
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**Total PO Amount**  
7158.70
**Purchase Order**

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**Total PO Amount** 11393.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Developmental Mathematics-MyMathLab (18 week) MATH 350: 7 sections; 196 seats</td>
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Total PO Amount 56794.32
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1014  

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**Schedule Total**  
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**Total PO Amount**  
269.00  

Authorized Signature
**Purchase Order**

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<td>739P7 Item KB216-B Dell Multimedia Wired Keyboard in black. See attached quote.</td>
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**Schedule Total**  
225.00

**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

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Laura George

### Ship To:
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### Line-Sch  | Item/Description  | Quantity | UOM  | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 - 1| Service Form Request| 1.00| EA| 4100.00| 4100.00| 01/08/2024

### Schedule Total

4100.00

### Total PO Amount

4100.00
### Supplier

**University of Oklahoma**  
660 Parrington Oval Rm 303  
Norman OK 73019  
United States

### Ship To

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### 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

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
2801.00
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

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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

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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Tax Exempt? | | Gift Cards | | | 110.00 | EA | Standard | 25.00 | 2750.00 | 01/08/2024 |

Schedule Total: 2750.00

Total PO Amount: 2750.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040904
Leian Omar Alshaer
580 Hords Creek Dr
Prosper TX 75078-2027
United States

**Buyer:** Owain Snyder
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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

**Authorized Signature**

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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:** 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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**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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033402  
ScienceDocs Inc.  
46-E Peninsula Center Dr. #509  
Rolling Hills Estates CA 90274  
United States

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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2170.00

**Total PO Amount**  
2170.00

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**Authorized Signature**
Purchase Order

Supplier: 0000027059
World Archives Holdings LLC
5314 River Run Dr, Ste 110
Provo UT 84604-4405
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 59886.75
Total PO Amount: 59886.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6065.39

**Total PO Amount**  
6065.39

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Authorized Signature
**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
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

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

12808.43  
1550.00  
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5000.00

**Total PO Amount**  

169554.42

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kavan Ingram</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** 306.55

**Total PO Amount** 306.55

Authorized Signature
## Purchase Order

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**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:** 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:** 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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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000023043 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

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Schedule Total 410.00

| 8 - 1     | Bond Fee - Receipt required upon invoice |        | 1.00     | EA  | 142.00   | 142.00       | 01/09/2024|
|           |                                              |        |          |     |          |              |          |
|           |                                              |        |          |     |          |              |          |
|           |                                              |        |          |     |          |              |          |

Schedule Total 142.00

| 9 - 1     | Delivery & Installation |        | 1.00     | EA  | 2635.28  | 2635.28      | 01/09/2024|
|           |                          |        |          |     |          |              |          |
|           |                          |        |          |     |          |              |          |
|           |                          |        |          |     |          |              |          |

Schedule Total 2635.28

Total PO Amount 14385.54
### Purchase Order

- **Supplier:** 0000023043
  - Intelligent Interiors Inc
  - 16837 Addison Road Ste 500
  - Addison TX 75001-5610
  - 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    | ESSC - Delivery & Installation    | 1.00     | EA  | 700.00   | 700.00       | 01/09/2024   |
|          |                                   |          |     |          |              |              |
|          | **Schedule Total**                |          |     |          | **700.00**   |              |

| 3 - 1    | ESSC - Change Order              | 1.00     | EA  | 0.01     | 0.01         | 01/09/2024   |
|          |                                   |          |     |          |              |              |
|          | **Schedule Total**                |          |     |          | **0.01**     |              |

| Total PO Amount | 3506.73 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 1 - 1    | Renovate Research Collections Lib. – IDIQ Service Order – Design Services  
REPLACE PO 252019 |        | 1.00     | EA  | 3480.00  | 3480.00      | 01/09/2024     |

**Schedule Total**  
3480.00

| 2 - 1    | Remaining Value of Reimbursable Expenses |        | 1.00     | EA  | 125.00   | 125.00       | 01/09/2024     |

**Schedule Total**  
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| 3 - 1    | Pending Amendments if Necessary |        | 1.00     | EA  | 0.01     | 0.01         | 01/09/2024     |

**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 000001828  
Nelson + Morgan Architects Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Maria Angel  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**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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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

---

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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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**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:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**Ship To:**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

---

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Total PO Amount** 14815.21
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
Dest, prepay & add  
Ship Via GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
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**Supplier:**  
0000029270  
McKinstry Essention, LLC  
5005 3rd Ave S  
Seattle WA 98134-2423  
United States

**Attention:** Carl Parsons  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
790.01

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**Authorized Signature**
### 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
Neely Shirey

### 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>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>
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<td>15012.00</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL INPERFORATED METAL FOR ADA PLACE13&quot; HIGH 72&quot; LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPoxy POWDERCOATED FINISH.</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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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>Wooten* Fabric Back - 30% Ennis, Chall 205</td>
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<td>Spring* Fabric Back -70% Ennis, Chall 802</td>
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<td>Mocha* Fabric Seat - All Ennis, Chall 98 Charcoal</td>
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**Schedule Total**

742.50

5 - 1 Wooten 122 & 222 - REPLACE PO 254506 - Delivery & Installation

1.00 EA 1900.00 1900.00 01/09/2024

**Schedule Total**

1900.00

**Total PO Amount**

22442.50

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Authorized Signature
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<td>Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835</td>
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Supplier: 0000004166
Burns & McDonnell Engineering Company
9400 Ward Parkway
Kansas City MO 64114
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
Authorization for Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<thead>
<tr>
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<tr>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>GROUND</td>
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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td></td>
</tr>
<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>
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**Supplier:** 0000022092
SpawGlass Contractors Inc
1000 W Magnolia Avenue
Fort Worth TX 76104
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders if Necessary</td>
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**Schedule Total**
0.01

**Total PO Amount**
320818.70

Authorized Signature
### Purchase Order

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
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:** 2960.00
**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>Morales, Gabriel</td>
<td>940/369-5500</td>
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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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<tr>
<td>Tampa FL 33634-5115</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3052.25

**Total PO Amount**  
3052.25

---

Authorized Signature
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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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:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1 - 1</td>
<td>MSE PRO 2 mm</td>
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**Schedule Total**

422.00

| 2 - 1    | MSE PRO 5 mm     |                | 2.00     | EA  | 172.00   | 344.00      | 01/09/2024 |
|          | Spherical Tungsten Carbide Milling Media Balls (Polished)100 Balls (98 g) | | | | | |

**Schedule Total**

344.00

| 3 - 1    | MSE PRO 10 mm    |                | 2.00     | EA  | 649.00   | 1298.00     | 01/09/2024 |
|          | Spherical Tungsten Carbide Milling Media Balls (Polished) | | | | | |

**Schedule Total**

1298.00

| 4 - 1    | MSE PRO 250 ml   |                | 4.00     | EA  | 395.00   | 1580.00     | 01/09/2024 |
|          | Stainless Steel Planetary Milling Jar with Media - 304 Grade | | | | | |

**Schedule Total**

1580.00

| 5 - 1    | MSE PRO 1L High  |                | 1.00     | EA  | 9950.00  | 9950.00     | 01/09/2024 |
|          | Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank | | | | | |

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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: | 0000026778 MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
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 | 13594.00 |

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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000016328 Parker Executive Search LLC 5 Concourse Pkwy Ste 2875 Atlanta GA 30328 United States

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Attention: Ruben Alvarado

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt?

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Total PO Amount 742.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058467
Bill Holab Music
dba Bill Holab Music
377 Sterling Pl Apt 4
Brooklyn NY 11238-4641
United States

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**Attention:** Heather Coffin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 587.00

**Total PO Amount** 587.00
Supplier: 0000025096 Elsevier BV
RADAERWEG 29
1043 NX Amsterdam
Netherlands

Supplier: 0000025096 Elsevier BV
RADAERWEG 29
1043 NX Amsterdam
Netherlands

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

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Schedule Total 2677.50

Total PO Amount 2677.50
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**Supplier:** 0000029343  
Jim Round  
Rounded Development  
2520 Strathfield Ln  
Trophy Club TX 76262-3441  
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:**  
**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**  
10000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038802
Heart Head Hands LLC
1441 Rhode Island Ave NW
Apt 807
Washington DC 20005-5473
United States

**Ship To:**
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**Attention:** Pamela Flores

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
3500.00
**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount** 571.00
**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

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**Schedule Total**

165.00

**Total PO Amount**

391.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

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**Total PO Amount**

- 2355.10

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073996
LabExpress LLC
PO Box 2914
Ann Arbor MI 48106
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

477.00

**Authorized Signature**
**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:** 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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## 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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**Schedule Total**  
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**Total PO Amount**  
4210.39

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040727 | Lynda Martha Gonzalez  
| Supplier Contact: Ashley. Barraza@untsystem.edu |
|-----------------------|-----------------------------------------------|
| Supplier Address: 806 Moor Street  
| Dallas TX 78028  
| United States |

| Ship To: | This is not a valid Purchase Order.  
| Attention: Yaa Darkwa |
|-----------------------|-----------------------------------------------|
| 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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| Bill To: UNT System Business Service Center  
| Address: 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Total PO Amount**: 717.74

**Authorized Signature**
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<td>Door strip roll</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>6</td>
<td>Nonmarring magnet</td>
<td></td>
<td>2.00</td>
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<td>12.13</td>
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<td>7</td>
<td>Vacuum container</td>
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Total Schedule Amount: 105.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Dispatch Via

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<td>GROUND</td>
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### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

| 0000001962 | McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States |

### 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-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>8 - 1</td>
<td>Simple green degreaser</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.55</td>
<td>15.55</td>
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<td></td>
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<td>9 - 1</td>
<td>Aluminum Sheet</td>
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<td>EA</td>
<td>180.13</td>
<td>180.13</td>
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**Total PO Amount**: **1326.22**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-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>
<th>Schedule Total</th>
</tr>
</thead>
</table>
| 1 - 1    | Daphnid Starter  
Culture (100/culture)  
( deliver January 17th) |              |        | 3.00     | EA  | 35.00    | 105.00      | 01/11/2024 | 105.00        |
| 2 - 1    | YTC Daphnid Feed  
Mixture (0.5 L)  
( deliver January 17th) |              |        | 2.00     | EA  | 15.00    | 30.00      | 01/11/2024 | 30.00         |
| 3 - 1    | Freshwater Green  
Algae (Selenastrum  
capricornutum) (0.5  
L)  ( deliver January 17th) |              |        | 4.00     | EA  | 17.50    | 70.00      | 01/11/2024 | 70.00         |

**Total PO Amount**  
205.00
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE

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### Dispatch Via Print

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<td>GROUND</td>
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</tbody>
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### Buyer

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

### Supplier

**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

### Line-Sch

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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>Elodea (Egeria densa), Living, Pack of 50</td>
<td>To be delivered 24 Jan 2024</td>
<td>1.00</td>
<td>EA</td>
<td>31.92</td>
<td>31.92</td>
<td>01/11/2024</td>
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**Schedule Total**

**31.92**

| 2 - 1                | Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 | To be delivered 1 Feb 2024 | 2.00 | EA | 38.33 | 76.66 | 01/11/2024 |

**Schedule Total**

**76.66**

| 3 - 1                | Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 | To be delivered 6 Feb 2024 | 1.00 | EA | 38.33 | 38.33 | 01/11/2024 |

**Schedule Total**

**38.33**

| 4 - 1                | Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 | To be delivered 7 Feb 2024 | 1.00 | EA | 38.33 | 38.33 | 01/11/2024 |

**Schedule Total**

**38.33**

| 5 - 1                | Crayfish, Large, Living, Pack of 50 | To be delivered 27 Mar 2024 | 1.00 | EA | 192.61 | 192.61 | 01/11/2024 |

**Authori ized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020916  
Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/3) - Material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5703.00</td>
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<td>2 - 1</td>
<td>CON (2/3) - Labor</td>
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<td>1.00</td>
<td>EA</td>
<td>1400.00</td>
<td>1400.00</td>
<td>01/11/2024</td>
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<td>3 - 1</td>
<td>CON (3/3) - Change Order</td>
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<td>EA</td>
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<td>01/11/2024</td>
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<td>Total PO Amount</td>
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**Authorized Signature**
Suppliers: AmLee Innovations LLC, dba Perigee Direct
5102 Commercial Dr
North Richland Hills TX 76180-6870
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>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>3M Scotch-Weld Aerospace EC-2216 B-A High Performance Flexib</td>
<td>1.00 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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002322  
National Electrostats Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19&quot; wide x 21.7&quot; deep</td>
<td></td>
<td>1.00</td>
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<td>7800.00</td>
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<tr>
<td>2 - 1</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>
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<tr>
<td>3 - 1</td>
<td>CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16&quot; SLOTTED LUGS TO 5/16&quot; LUGS)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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**Total PO Amount**  
8164.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Menveo</td>
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<td>1240.83</td>
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**Schedule Total**  
2481.66

**Total PO Amount**  
2481.66

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**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

---

**Authorized Signature**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Purchase Order Date Revision:** NT752-NT00004674 01-11-2024  
**Dispatch Via Print:**

---

---
# Purchase Order

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Adam

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Tokai-Hit Thermal Plate for 1 3,250.00 3,250.00 Olympus IX Inverted Microscopes TPi-110RX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3265.00</td>
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**Schedule Total**  
3265.00

**Total PO Amount**  
3265.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order**  
NT752-NT00004678  
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

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<tr>
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<td>01/11/2024</td>
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**Schedule Total**  
10.50

| 2 - 1    | 0105_lenti_BSD back R    |        | 1.00     | EA  | 8.40     | 8.40         | 01/11/2024 |

**Schedule Total**  
8.40

| 3 - 1    | 0105_UCOE_ai infu F      |        | 1.00     | EA  | 14.28    | 14.28        | 01/11/2024 |

**Schedule Total**  
14.28

| 4 - 1    | 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

### Supplier:
0000041027
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

### Tax Exempt? Line- Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Sound Absorption: Acoustic Cylinder 2’ long, 1’ diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement. | | 86.00 | EA | 65.00 | 5590.00 | 01/11/2024 |

**Schedule Total**: 5590.00

2 - 1 | Acoustic Labor: Baffle installations Baffles installation. Includes cable, fasteners and hangers. | | 1.00 | EA | 6800.00 | 6800.00 | 01/11/2024 |

**Schedule Total**: 6800.00

3 - 1 | Service: Shipping: Shipping fees Shipping fees from and to Denton UNT. | | 1.00 | EA | 280.00 | 280.00 | 01/11/2024 |

**Schedule Total**: 280.00

4 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/11/2024 |

**Schedule Total**: 0.01

**Total PO Amount**: 12670.01
**Purchase Order**

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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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<tbody>
<tr>
<td><strong>6000.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039831  
**BLOX Digital**  
4600 E 53rd St  
Davenport IA 52807-3479  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

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**Total PO Amount**

<p>| | |</p>
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<tbody>
<tr>
<td><strong>6000.00</strong></td>
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</tr>
</tbody>
</table>
**Supplier:** 0000028744  
Ohio State University  
ABRC  
055 Rightmire Hall  
1060 Carmack Rd  
Columbus OH 43210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>01/11/2024</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
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

## Payment Information

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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## Buyer Information

<table>
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<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<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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## Tax Exempt Information

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<tr>
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## Replenishment Information

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## Item Information

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DOCP2-(2,3-bis (oleoyloxy)propyl) dimethylammonio)ethyl hydrogen phosphate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>184.50</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></td>
<td>1.00</td>
<td>EA</td>
<td>217.25</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></td>
<td>1.00</td>
<td>EA</td>
<td>69.25</td>
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**Schedule Total** 184.50

**Schedule Total** 217.25

**Schedule Total** 69.25

**Total PO Amount** 471.00

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Authorized Signature
**Purchase Order**

<table>
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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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<tbody>
<tr>
<td>R&amp;D Systems Inc</td>
<td>Address: 614 McKinley Pl NE, Minneapolis, MN 55413-2647, United States</td>
</tr>
<tr>
<td>Accounts Receivable</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

<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>Human IFN-gamma</td>
<td></td>
<td>1.00 EA</td>
<td>435.00</td>
<td>435.00</td>
<td>01/11/2024</td>
<td></td>
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<tr>
<td></td>
<td>DuoSet ELISA (1 kit for 5 plates)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Schedule Total</td>
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<td></td>
<td>435.00</td>
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</tr>
</tbody>
</table>

| 2 - 1    | Human Granzyme B |                | 1.00 EA  | 435.00 | 435.00   | 01/11/2024   |
|          | DuoSet ELISA (1 kit for 5 plates) |            |          |        |          |            |          |
| Schedule Total |                  |               |          | 435.00 |          |            |          |

**Total PO Amount**  
**870.00**
<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>RIPA Lysis Buffer (100mL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.00</td>
<td>68.00</td>
<td>01/11/2024</td>
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Schedule Total: 68.00

Total PO Amount: 68.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>David Evans</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>4503 green ivy rd</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76210</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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<table>
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<tbody>
<tr>
<td>David Evans Piano</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>8075.00</td>
<td>8075.00</td>
<td>01/12/2024</td>
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Schedule Total: 8075.00

Total PO Amount: 8075.00
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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<tbody>
<tr>
<td>1 - 1</td>
<td>Graphic Designer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/12/2024</td>
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</table>

Schedule Total: 1000.00

Total PO Amount: 1000.00
Purchase Order

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/3 - Cary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23608.00</td>
<td>23608.00</td>
<td>01/12/2024</td>
</tr>
</tbody>
</table>
Eclipse Bundle includes WinFLR Software and Desktop PCWith the following country: USA Cary WinFLR Academic Option Installation (44K) Introduction (44L) Special discount of 35.00 % is applied.

Schedule Total 23608.00

| 2 - 1    | NOTE - 2/PK    |        | 1.00     | EA  | 755.30   | 755.30       | 01/12/2024 |
CON 2/3 - Replacing Asset Tag 29100 / 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.

Schedule Total 755.30

| 3 - 1    | CON 3/3 - shipping and handling |        | 1.00     | EA  | 730.90   | 730.90       | 01/12/2024 |

Schedule Total 730.90

Total PO Amount 25094.20

Authorized Signature

NOTES: Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu
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<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>T&amp;M SERVICE DISPATCH FEE</td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>01/12/2024</td>
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<tr>
<td>2</td>
<td>T&amp;M SERVICE - TRAVEL/MILEAGE</td>
<td>1.00</td>
<td>EA</td>
<td>62.50</td>
<td>62.50</td>
<td>01/12/2024</td>
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<td>3</td>
<td>T&amp;M SERVICE-LABOR</td>
<td>1.00</td>
<td>EA</td>
<td>97.19</td>
<td>97.19</td>
<td>01/12/2024</td>
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<tr>
<td>4</td>
<td>T&amp;M SERVICE-PARTS</td>
<td>1.00</td>
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<td>4.19</td>
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<td>01/12/2024</td>
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Total PO Amount: 211.88

Authorized Signature
Purchase Order

Excise Registration Code: 2023-1026

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<tr>
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<td>PAGERULER PLUS LADDER 2X250UL</td>
<td>26619</td>
<td>1.00</td>
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<tr>
<td>2</td>
<td>BACTO LB BROTH MILLER 2.0KG</td>
<td>244610</td>
<td>1.00</td>
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<tr>
<td>3</td>
<td>ACRYLAMIDE-BIS 29 1 500ML</td>
<td>GR429500</td>
<td>1.00</td>
<td>EA</td>
<td>141.20</td>
<td>141.20</td>
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Schedule Total: 488.79

Authorized Signature
**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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<th>DUPLICATE</th>
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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>
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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:** 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Quad-Twist wire, 32 AWG, 7.6 m (25 ft)  
Warranty: 3 Year Warranty | | | |
<table>
<thead>
<tr>
<th></th>
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<tr>
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<td></td>
<td>1.00</td>
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**Schedule Total**  
277.00

**Total PO Amount**  
277.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Schedule Total</th>
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<td>Procaine hydrochloride 97%, 100g</td>
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<td></td>
<td>2</td>
<td>Lidocaine, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.50</td>
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<td>01/12/2024</td>
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<tr>
<td></td>
<td>3</td>
<td>Caffeine powder, ReagentPlus®, 100g</td>
<td></td>
<td>1.00</td>
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<td></td>
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<td>20.00</td>
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<td>01/12/2024</td>
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</table>

**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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<thead>
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<th>DUPLICATE</th>
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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:</td>
<td>Ship To:</td>
</tr>
<tr>
<td>0000003163</td>
<td>Carolina Biological Supply Company</td>
</tr>
<tr>
<td>PO Box 6010</td>
<td>Burlington NC 27216-6010</td>
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<td>United States</td>
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<td>Bill To:</td>
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<tr>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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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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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>GUNSHOT AND EXPLOSIVE RESIDUE TESTING KIT</td>
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Total PO Amount 113.12

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038263  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States

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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**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
# Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**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**
7920.00

**Total PO Amount**
7920.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>CON (1/7) - Model HP 30 Hot Press and Batch Furnace System</td>
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<td>30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30</td>
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<td>3 - 1</td>
<td>40% net 6 wk / CON (3/7) - Optical Pyrometer (1)</td>
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<td>CON (4/7) - Thermocouples (2)</td>
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<td>CON (5/7) - Field Service Engineer</td>
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<td>6 - 1</td>
<td>CON (6/7) - Mass Flow Controller (2)</td>
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Schedule Total: 111960.00

Schedule Total: 141360.00

Schedule Total: 191680.00

Schedule Total: 0.00

Schedule Total: 8000.00

Schedule Total: 14200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>7 - 1</td>
<td>CON (7/7) - Critical Spare Parts Kit</td>
<td></td>
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<td>12000.00</td>
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**Total PO Amount** 479200.00

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Ambeed Inc</td>
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<tr>
<td>3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 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>2 - 1</td>
<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 5g</td>
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<td>Shipping, FedEx Ground</td>
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Schedule Total 20.00

Total PO Amount 607.20
### 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

**Bill To:**
UNT 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>Grasshopper Specimen, Lubber, Large</td>
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**Total PO Amount**  
54.85

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center

---

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

### 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:** 0000029478
Fundación Omora
Teniente Muñoz 166
Puerto Williams 635-0000
Chile

**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:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|
1 - 1 | Michael Thompson AirFaire faculty for IRES Track II ASI 2023 | | 350.00 | 350.00 | 01/16/2024 |

**Schedule Total**
350.00

2 - 1 | 13 students lodging for IRES Track II ASI 2023 | | 51545.00 | 51545.00 | 01/16/2024 |

**Schedule Total**
51545.00

3 - 1 | Service Form Request | | 1200.00 | 1200.00 | 01/16/2024 |

**Schedule Total**
1200.00

4 - 1 | Michael Thompson Meals /faculty for IRES Track II ASI 2023 | | 400.00 | 400.00 | 01/16/2024 |

**Schedule Total**
400.00

**Total PO Amount**
53495.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1016.50

**Total PO Amount**  
1016.50
**Purchase Order**

**Supplier:** 0000031179 Brandon Ridge  
763 Winding Oak Bend  
Lake Dallas TX 75076  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 1019.99

Total PO Amount 1019.99

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Donovan Ford  

<table>
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<td>1</td>
<td>2,3-Butanedione monoxime, 98%, 100g</td>
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**Total PO Amount**  
147.31

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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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<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:** 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

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>Carbon monoxide</td>
<td>99.0%, 50L</td>
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<td>285.60</td>
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<td>Transportation/Handli ng</td>
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**Schedule Total**  
285.60

**Schedule Total**  
45.00

**Total PO Amount**  
330.60

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

Supplier: 0000008066
Career Mosaic Pvt Ltd
701 Suyojan NR Hotel
President
Off CG Rd Navrangpura
Ahmedabad GJ 380009
India

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joe Knight
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request</td>
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</table>

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000064590  
Mercatech Inc  
2750 Northhaven Rd Ste 305  
Dallas TX 75229  
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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>CT-Probe s+2</td>
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**Total PO Amount**  
1000.00

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*Authorized Signature*
**Purchase Order**

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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tr>
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<tr>
<td>Attention: Russell Jordan</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>1 – 1</td>
<td>Fisher Invoice - 3754689</td>
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**Schedule Total** 217.01

**Total PO Amount** 217.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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<td>30 days</td>
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<td>GROUND</td>
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</table>

Buyer: Morales, Gabriel Adrian  
Phone / Email: 940/369-5500  
Gabriel.Morales@untsystem.edu  
Currency:  
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

Supplier: 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
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Schedule Total: 147060.00

| 2 - 1 | CON (2/5) - Field Service Engineer | 1.00 | EA | 8000.00 | 8000.00 | 01/16/2024 |
|       |                                  |      |     |         |          |           |
|       |                                  |      |     |         |          |           |
|       |                                  |      |     |         |          |           |
|       |                                  |      |     |         |          |           |

Schedule Total: 8000.00

| 3 - 1 | CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide | 1.00 | EA | 124860.00 | 124860.00 | 01/16/2024 |
|       |                                                                 |      |     |          |          |           |
|       |                                                                 |      |     |          |          |           |
|       |                                                                 |      |     |          |          |           |
|       |                                                                 |      |     |          |          |           |

Schedule Total: 124860.00

| 4 - 1 | CON (3/5) - Gas Mas Flow Controller (2) | 1.00 | EA | 14200.00 | 14200.00 | 01/19/2024 |
|       |                                             |      |     |          |          |           |
|       |                                             |      |     |          |          |           |
|       |                                             |      |     |          |          |           |
|       |                                             |      |     |          |          |           |

Schedule Total: 14200.00

| 5 - 1 | CON (5/5) - 40% Net 6 Weeks ARO | 1.00 | EA | 196080.00 | 196080.00 | 01/29/2024 |
|       |                                  |      |     |          |          |           |
|       |                                  |      |     |          |          |           |
|       |                                  |      |     |          |          |           |
|       |                                  |      |     |          |          |           |

Schedule Total: 196080.00

Total PO Amount: 490200.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

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

**SHIPPING ADDRESS:**

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**ATTENTION:** Leslie Gatson

**BILL TO:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**SUPPLIER:** 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.

**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**

285.45

**TOTAL PO AMOUNT**

285.45

Authorized Signature
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<th>Quantity</th>
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<th>PO Price</th>
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<td>Access Controls Power Supply Circuitry &amp; install</td>
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<tr>
<td>1-1</td>
<td>Marc Whitaker - German Texas Frontier</td>
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<td>1.00</td>
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<td>600.00</td>
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<td>01/16/2024</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:** 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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<tbody>
<tr>
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**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19

Authorized Signature
Purchase Order

DENTON, TX 76205

Denton TX 76205
United States

UNIVERSITY OF NORTH TEXAS

UNT System Business Service Center

286x709 Duplicate Dispatch Via Print
286x699 Purchase Order Date Revision
286x690 NT752-NT00004751 01-16-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer Phone/ Email
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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Schedule Total

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Schedule Total $9755.50

Total PO Amount $9755.50
**Purchase Order**

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<tbody>
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<td>2 - 1</td>
<td>80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS</td>
<td></td>
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<td>3 - 1</td>
<td>FRT FREIGHT CHARGE</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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

**Excise Registration Code:** 2023-1428

<table>
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<td>1 – 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
## 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.

**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>Quantity</th>
<th>UOM</th>
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<tr>
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<td>CON (1/2) - Yamaha</td>
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<td>Standard</td>
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<td>Dm7-EX 120-channel</td>
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<tr>
<td></td>
<td>Dual Bay Digital Console with Control Expansion</td>
<td></td>
<td></td>
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<td>2</td>
<td>CON (2/2) - Estimated Freight</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>145.00</td>
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<td>01/17/2024</td>
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**Total PO Amount:** 27245.00
Purchase Order

**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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order Number:** NT752-NT00004757
**Date:** 01-17-2024

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

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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>Dimethyl sulfoxide-d6 99.5 atom % D, 100g</td>
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<td>295.40</td>
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<td>2</td>
<td>Formic acid reagent grade, 95%, 1L</td>
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<td>1.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Keshia Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

| Line-Sch | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|----------------------|--------|----------|-----|----------|--------------|----------------|----------------|----------------|----------------|
| 1        | Alienware Aurora R16 |        | 1.00     | EA  | 3498.25  | 3498.25      | 01/17/2024     | 3498.25        | 3498.25        |

**Total PO Amount**

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**Authorized Signature**

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<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for remaining funds on subaward</td>
<td>229388</td>
<td>1.00</td>
<td>EA</td>
<td>6028.20</td>
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Schedule Total 6028.20

Total PO Amount 6028.20
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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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<tr>
<td>1</td>
<td>Boron tribromide solution, 1.0 M in methylene chloride</td>
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<td>1 - 1</td>
<td>Inland 19 Ultra</td>
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Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cuevas Young/Aouadi</td>
<td>GF70126 GP00128</td>
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**Schedule Total**  
116.42 + 34.02 = 150.44

**Total PO Amount**  
150.44

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**Authorized Signature**
**Purchase Order**

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<td>Infinity Set Virtual</td>
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<td>Maintenance Infinity</td>
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<td>Set - Year 1</td>
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<td>3 - 1</td>
<td>Infinity Set Training</td>
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<td>1.00</td>
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

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<thead>
<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

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<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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<td>CON 69115 FY24 HP Indigo Buyout</td>
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**Schedule Total**  
50498.28

**Total PO Amount**  
50498.28

Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000072203 Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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  
Remove and replace concrete paving  
1.00  
EA  
5600.00  
5600.00  
01/17/2024

**Schedule Total**  
5600.00

2 - 1  
Change Order  
1.00  
EA  
0.01  
0.01  
01/17/2024

**Schedule Total**  
0.01

**Total PO Amount**  
5600.01

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000037669
PEAK Learning Inc
3940 Broad St Ste 7-385
San Luis Obispo CA 93401-7017
United States

**Ship To:**
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**Attention:** Rhonda Acker

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>01/17/2024</td>
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<td>PEAK remaining balance</td>
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**Total PO Amount:** 11500.00
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000006673
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>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>8-32 Cap Screw, 3/8 in. Long, Qty 50</td>
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Schedule Total 5.87

Total PO Amount 5.87

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>
<td></td>
</tr>
</tbody>
</table>

**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

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<td>UNT MGC- Showcase DJ Performance</td>
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**Schedule Total**  
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**Total PO Amount**  
300.00

Authorized Signature
Purchase Order

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<td>Curry Hall - Alarm Notifier</td>
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Total PO Amount: 10347.01

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000004853
Great Southwestern Fire & Safety
310 W Commerce St
Dallas TX 75208
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**

**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:** 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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<td>UNT System Business Service Center</td>
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**Schedule Total**  
5565.00

**Total PO Amount**  
5565.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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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| Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Connectrac-Wall wire-in</td>
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<td>1278.83</td>
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| 2 - 1 | Capers | 1.00 | EA | 5430.00 | 5430.00 | 01/17/2024 |
|        |        |      |     |          |          |            |
|        | **Schedule Total** | 5430.00 |      |          |  |          | |

| 3 - 1 | Misc Items | 1.00 | EA | 725.00 | 725.00 | 01/17/2024 |
|        |            |      |     |        |          |            |
|        | **Schedule Total** | 725.00 |      |        |  |          | |

| 4 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 01/17/2024 |
|        |              |      |     |      |        |            |
|        | **Schedule Total** | 0.01 |      |      |  |          | |

**Total PO Amount**  
7433.84
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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### Buyer

- **Supplier:** 0000006227
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** UNT Discovery Park

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>2785.17</td>
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| 2 - 1    | Precision 3460 Small Form Factor |        | 4.00     | EA  | 1516.30  | 6065.20      | 01/17/2024|
|          |                   |        |          |     |          |              |          |
|          | Schedule Total    |        |          |     | 6065.20  |              |          |

| 3 - 1    | Dell 24 Monitor P2422H |        | 20.00    | EA  | 165.00   | 3300.00      | 01/17/2024|
|          |                   |        |          |     |          |              |          |
|          | Schedule Total    |        |          |     | 3300.00  |              |          |

Total PO Amount 12150.37

---

Authorized Signature
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:  
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

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - Yamaha DM7C Compact 72-Channel Single Bay Digital Console</td>
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<td>CON (2/2) - Estimated Freight</td>
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<td>165.00</td>
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Schedule Total  
34875.00

Schedule Total  
165.00

Total PO Amount  
35040.00
**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:** 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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<td>Needle Holder Tubes, Single Use</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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<th>Supplier: 0000041081 AED123, LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Tennie Jones</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>AED123, LLC 1319 Motor Cir Dallas TX 75207-5920 United States</td>
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<tr>
<td></td>
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<td>CR2 AED Fully-Auto, WIFI Bilingual, Handle</td>
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**Purchase Order**

- **Purchase Order Date Revision**: NT752-NT00004777 01-17-2024
- **Payment Terms**: 30 days Dest, prepay & add
- **Freight Terms**: GROUND
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:**

- **Supplier:** AED123, LLC
- **Address:** 1319 Motor Cir Dallas TX 75207-5920 United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total**: 94276.00

**Total PO Amount**: 94276.00

**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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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<th>Phone/ Email</th>
<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**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

<table>
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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:** 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

**Supply Tag:**  
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms

- **30 days**
  - Dest, prepay & add
- **SHIP VIA**
  - GROUND

### Buyer

- Snyder, Owain Spencer

### Phone/ Email

- 940/369-5500
- Owain.Snyder@untsystem.edu

---

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**

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**Attention:** 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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**Replenishment Option:** Standard

**Total PO Amount:** 2545.01
## 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:** 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**  
CLO3D Software Additional Licenses  
2024-01-05

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**Schedule Total**  
4912.11

**Total PO Amount**  
4912.11

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000041071 Mouser Electronics, Inc. 1000 N Main St Mansfield TX 76063-1514 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lorena Cavazos Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 77.03

| | 2 | Ground Fee | | | 1.00 | EA | 7.99 | 7.99 | 01/17/2024 |

**Schedule Total** 7.99

**Total PO Amount** 85.02
**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:** Snyder, Owain Spencer  
940-369-5500  
Owain.snyder@untsystem.edu

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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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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**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** 399.10

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**Schedule Total** 675.00

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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

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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**

0.01

**Total PO Amount**

227936.18

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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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000021765
Franke Foodservice Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
16.74

| 2 - 1    | Drain Grate, 1/2 Size, Clear |        | 4.00     | EA  | 3.18     | 12.72        | 01/18/2024 |

**Schedule Total**
12.72

| 3 - 1    | Drain Grate, 1/6 Size, Clear |        | 8.00     | EA  | 1.15     | 9.20         | 01/18/2024 |

**Schedule Total**
9.20

| 4 - 1    | Blade Assembly, Onion Slicer, 3/16" |        | 1.00     | EA  | 104.56   | 104.56       | 01/18/2024 |

**Schedule Total**
104.56

| 5 - 1    | Pan, 1/9 Size, 2 1/2" Deep Clear |        | 6.00     | EA  | 2.86     | 17.16        | 01/18/2024 |

**Schedule Total**
17.16

| 6 - 1    | Pan, 1/2 Size x 6" D, S/S |        | 4.00     | EA  | 20.24    | 80.96        | 01/18/2024 |

**Schedule Total**
80.96

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**supplier:** 0000021765
Franke Foodservice Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

**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

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**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**  
54.60

|             | 2        | Cylinder Fee                |                       | 10.00    | EA  | 30.76                                  | 307.60       | 01/17/2024 |

**Schedule Total**  
307.60

**Total PO Amount**  
362.20

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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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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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

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 1/8 - 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 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric</td>
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<tr>
<td>6 - 1</td>
<td>CON 6/8 - A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>CON 8/8 - Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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Total PO Amount: 11697.88
# Purchase Order

**University of North Texas**  
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: Austin Spurgeon</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>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Item/Description  
Mfg ID  
Quantity  
UOM  
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Replenishment Option: Standard

Authorized Signature
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<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
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

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<td>210-BGPB Mobile Prec</td>
<td>7780 laptop</td>
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<td>WD19DCS Dell Perf D</td>
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Schedule Total

Total PO Amount 10981.02
## 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  

**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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### Suppliers

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>DELL MOUSE MS116,US, CUS</td>
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**Schedule Total**  
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- 220.00  
- 13.00  
- 15.00  

**Total PO Amount**  
1898.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035870
Shepherd Food Equipment
8435 Endicott Ln
Dallas TX 75227-2310
United States

**Ship To:**
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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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<tr>
<td>1 - 1</td>
<td>PATTY PAPER Patty Paper Inc Model No. EG H 5 1/2 Packed cshollymatic patty paper, edge guide double sheet paper</td>
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**Schedule Total**:
1440.00

**Schedule Total**:
343.50

**Total PO Amount**: 1783.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

## Order Details

**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

## Line Items

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**Schedule Total**  
1758.00

| 2 - 1    | S7736LL/A 4-Year AppleCare+ for Schools - Mac mini | 2.00 EA | 129.00 | 258.00 | 01/19/2024 |

**Schedule Total**  
258.00

**Total PO Amount**  
2016.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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**Total PO Amount**: 1961.30
Purchase Order

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: 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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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031856  
Michigan State University  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<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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**Total PO Amount** 2891.70

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile</td>
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<td>133.90</td>
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<td>Cuvette,PS,Semi-micro, min vol 1.5mL, max 3.0mL, pack of500</td>
<td>4.00 EA</td>
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**Schedule Total** 133.90

**Schedule Total** 344.56

**Total PO Amount** 478.46

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Authorized Signature
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>4-Amino-3,5-dibromopyridine, 25g</td>
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<td>Shipping, FedEx Ground</td>
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Total PO Amount 48.40
**Purchase Order**

**Authorized Signature**

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<td>Purchase Order</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Line-Sch</td>
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<td>Item/Description</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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<tr>
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<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>
<td></td>
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</tbody>
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**Supplier:** 0000010234  
Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
51051.39

**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

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000024905  
Facility Solutions Group  
2525 Walnut Hill Ln  
Dallas TX 75229  
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:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>01/19/2024</td>
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**Schedule Total**  
2195.00

**Total PO Amount**  
2195.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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>450151 CUVETTES PLUS 2MM GAP 50/PK</td>
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**Total PO Amount**  
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Authorized Signature
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5 mm 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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<td>4.00</td>
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<td>550.00</td>
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<td>BP-5-32E Sample</td>
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<td>01/19/2024</td>
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Total PO Amount: $2200.00
## Purchase Order

### Company Information
- **Supplier:** 0000006673
- **Supplier Name:** Newport Corporation
- **Address:** 1791 Deere Avenue, Irvine CA 92606, United States

### Tax Exempt Information
- **Supplier:** 0000006673
- **Address:** 1791 Deere Avenue, Irvine CA 92606, United States

### Product Information

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LABORATORY SYSTEM Consisting of the following items: KD.75 - (6) KD.37 - (6) 10B20NC.2 - (1) 10RP04-46 - (1) 10RP02-46 - (1) RM25A - (2) KPX109AR.16 - (1) KPX094AR.16 - (1) KPX118AR.16 - (1) LAR-1A - (3) 10Q20UF.HR45 - (3)</td>
<td></td>
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<td>2205.98</td>
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<td>01/19/2024</td>
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**Schedule Total:** 2205.98

**Total PO Amount:** 2205.98

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014525  
Classic Landscapes and  
Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

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**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0441

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<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>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
<td>Standard</td>
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| 2 - 1    | Pending Change Orders - AUX FUNDED | Standard | | 1.00 | EA | 0.01 | 0.01 | 01/19/2024 |
|          |                                      |          |               |          |                  |             |               | Schedule Total | 0.01 |

| 3 - 1    | Pending Change Orders - LOCAL FUNDED | Standard | | 1.00 | EA | 0.01 | 0.01 | 01/19/2024 |
|          |                                      |          |               |          |                  |             |               | Schedule Total | 0.01 |

**Total PO Amount** 118983.02
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Northern Texas State Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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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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<tr>
<td>1 - 1</td>
<td>Abadi - Music Practice North</td>
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<td>1.00</td>
<td>EA</td>
<td>1015.00</td>
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<td>2 - 1</td>
<td>Change Order</td>
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<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/19/2024</td>
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**Total PO Amount** 1015.01
**Purchase Order**

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
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</td>
<td>Campos - Music Jazz</td>
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<td>1.00</td>
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<td>6520.00</td>
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**Schedule Total**  
6520.00

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**Schedule Total**  
0.01

**Total PO Amount**  
6520.01
# Purchase Order

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Renovate ESSC</td>
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<td>1.00</td>
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**Schedule Total**  
291.70

| 2        | Change Order     |        | 1.00     | EA  | 0.01     | 0.01         | 01/19/2024|

**Schedule Total**  
0.01

**Total PO Amount**  
291.71

---

*Authorized Signature*
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>PAS.FS17_SS1PAS.FS18.BNS7PAS.XGVFI INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK &amp; SEAT, SLATE BASE</td>
<td>1.00</td>
<td>EA</td>
<td>2024.00</td>
<td>2024.00</td>
<td>01/19/2024</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>Schedule Total</td>
<td>2024.00</td>
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<tr>
<td>2</td>
<td>PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13&quot;X27&quot; TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V</td>
<td>1.00</td>
<td>EA</td>
<td>1120.56</td>
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<td>01/19/2024</td>
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<td>1120.56</td>
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<tr>
<td>3</td>
<td>PAS.XGV - PASEA ACCESSORIES, GANNING BRACKET, ONEPAIR OF GANNERS TO CONNECT TO THE RIGHT OR LEFT SIDE</td>
<td>1.00</td>
<td>EA</td>
<td>71.76</td>
<td>71.76</td>
<td>01/19/2024</td>
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<td>71.76</td>
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<tr>
<td>4</td>
<td>LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WITH JOINING TABLES</td>
<td>1.00</td>
<td>EA</td>
<td>427.94</td>
<td>427.94</td>
<td>01/19/2024</td>
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<td></td>
<td></td>
<td></td>
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<td>Schedule Total</td>
<td>427.94</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Authorized Signature**
- **Purchase Order**
  - NT752-NT00004827
  - Date: 01-19-2024
  - Revision
- **Payment Terms**  
  - 30 days  
  - Dest, prepay & add
- **Freight Terms**  
  - GROUND
- **Ship Via**
  - GROUND
- **Buyer**  
  - Snyder, Owain Spencer
  - Phone / Email: 940/369-5500  
  - Owain.Snyder@untsystem.edu
- **Supplier:** 0000014490  
  - Facility Interiors Inc  
  - 6100 W Plano Pkwy Ste 1400  
  - Plano TX 75093  
  - United States
- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
  - Attention: Monica Madrid
  - Bill To: UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

<table>
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<tr>
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<tr>
<td>5 - 1</td>
<td>Deposit</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3644.26</td>
<td>3644.26</td>
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**Schedule Total**  
3644.26

**Total PO Amount**  
7288.52

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

**Duplicate**

- **Purchase Order:** NT752-NT00004829
- **Date:** 01-19-2024

**Dispatch Via Print**

- **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:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Gift Cards - Majed Yaghi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
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**Schedule Total**

1650.00

**Total PO Amount**

1650.00

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Cleats- Special Order</td>
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<td>1.00</td>
<td>EA</td>
<td>523.20</td>
<td>523.20</td>
<td>01/19/2024</td>
<td>523.20</td>
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Schedule Total: 523.20

Total PO Amount: 523.20
**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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<tr>
<td>1 - 1</td>
<td>Uniforms</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3640.14</td>
<td>3640.14</td>
<td>01/19/2024</td>
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**Schedule Total**  
3640.14

**Total PO Amount**  
3640.14

**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:** Pamela Fuller  
**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</td>
<td>Amazon gift cards 1</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>10.00</td>
<td>600.00</td>
<td>01/19/2024</td>
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**Schedule Total**  
600.00

| 2        | Amazon gift cards 2 |        | 10.00    | EA  | 5.00     | 50.00        | 01/19/2024|

**Schedule Total**  
50.00

| 3        | Amazon gift cards 3 |        | 10.00    | EA  | 2.00     | 20.00        | 01/19/2024|

**Schedule Total**  
20.00

| 4        | Amazon gift cards 4 |        | 300.00   | EA  | 1.50     | 450.00       | 01/19/2024|

**Schedule Total**  
450.00

**Total PO Amount**  
1120.00

---

**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

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**Attention:** Sophia Enslein  
**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>1.00</td>
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<td>642.00</td>
<td>642.00</td>
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<td></td>
<td>x 20 mg</td>
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| 2 - 1    | Shipping and handling  |        | 1.00     | EA  | 47.00    | 47.00        | 01/19/2024     |
|          |                        |        |          |     |          |              |                |
| Schedule Total |                    |        |          |     |          |              | 47.00          |

**Total PO Amount**  
689.00

**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:** 0000040874  
Jack Cleveland Cely  
1007 Oakland St  
Denton TX 76201-3144  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Jack Cely 3320a Mural</td>
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<td>2800.00</td>
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<td>01/19/2024</td>
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</table>

**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>01-19-2024</td>
<td>Print</td>
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### Payment Terms

- **30 days**
- Dest, prepay & add
- **Ship Via**  
  - GROUND

### Buyer

- Morales, Gabriel Adrian  
  - Phone/ Email: 940/369-5500  
    - Gabriel.Morales@untsystem.edu

### Supplier:

- **0000069619**  
  - HD Supply Facilities Maintenance, Ltd.  
  - PO Box 844727  
  - Dallas TX 75284-4727  
  - United States

---

**Ship To:**

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### Attention:

Les St Clair

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
### Tax Exempt ID:

### Line- Sch

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<tr>
<td>1 - 1 Cordless lights</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>164.55</td>
<td>329.10</td>
<td>01/19/2024</td>
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<tr>
<td>2 - 1 Cordless area light</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>174.35</td>
<td>348.70</td>
<td>01/19/2024</td>
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</table>

**Schedule Total**

329.10

348.70

**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:  
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## Attention: Les St Clair  
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>Diamond Crystal Salt</td>
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<td>11.80</td>
<td>708.00</td>
<td>708.00</td>
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</table>

**Total PO Amount**  
708.00  

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Authorized Signature
Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States

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Attention: 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
Pos
Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Stanley utility knife 3.00 EA 5.94 17.82 01/19/2024

Schedule Total 17.82

2 - 1 Cordova safety glasses 20.00 EA 1.33 26.60 01/19/2024

Schedule Total 26.60

3 - 1 Sperian dust mask 50pk 1.00 EA 11.23 11.23 01/19/2024

Schedule Total 11.23

4 - 1 Husky 1/4 in. and 3/8in. Mechanics tool set 1.00 EA 127.92 127.92 01/19/2024

Schedule Total 127.92

5 - 1 Husky hex key set 10pc. 1.00 EA 19.50 19.50 01/19/2024

Schedule Total 19.50

6 - 1 Proplus PVC 1-1/2" couplers 20.00 EA 0.43 8.60 01/19/2024

Schedule Total 8.60

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000037646  
Peter Lang Group AG  
Place de la Gare 12  
Lausanne 1003  
Switzerland

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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

### Line Item Details:

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<th>Line Sch</th>
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<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**

**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

---

<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>
<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>
<td>460.00</td>
<td>01/22/2024</td>
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**Schedule Total**

460.00

**Total PO Amount**

460.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026188
Hafco Foundry & Machine Co Inc
301 Greenwood Ave
Same
Midland Park NJ 07432-1483
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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<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>
<td>EA</td>
<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**

**Supplier:** 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
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>
<td></td>
<td>1 - 1</td>
<td>1001008455 Anti-static brush 190 mm</td>
<td></td>
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<td>135.00</td>
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<td></td>
<td>3 - 1</td>
<td>Packaging</td>
<td></td>
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<td>50.00</td>
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**Total PO Amount**  
1715.00

Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>LINE 1: s002p5480usr</td>
<td>Precision 5480</td>
<td>1.00</td>
<td>EA</td>
<td>2818.15</td>
<td>2818.15</td>
<td>01/21/2024</td>
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Schedule Total 2818.15

Total PO Amount 2818.15

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**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

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Z1AF 16-inch MacBook Pro: Space Black</td>
<td>Standard</td>
<td></td>
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<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 - 1</td>
<td>SD6Y2LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>449.00</td>
<td>449.00</td>
<td>01/22/2024</td>
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</table>

**Total PO Amount** 3328.00

---

**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:** 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

### Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>xctop7680usr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3369.91</td>
<td>3369.91</td>
<td>01/21/2024</td>
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**Schedule Total**  
3369.91

**Total PO Amount**  
3369.91
**Purchase Order**

**Authorizer:**

**Purchase Order**
NT752-NT00004868
01-22-2024

**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:**
0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
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>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Jacobs Media - December 2023</td>
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<td>EA</td>
<td>2000.00</td>
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<td>01/22/2024</td>
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</table>

**Schedule Total**
2000.00

**Total PO Amount**
2000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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:** 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

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Supplier: 0000014525 Classic Landscapes and Maintenance Inc PO Box 1247 Denton TX 76202-1247 United States</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>Chilton Hall - Landscape</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/22/2024</td>
<td>Standard</td>
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</tbody>
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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

<table>
<thead>
<tr>
<th>Supplier: 0000041143</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Costrt to Cost Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States | Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<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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<tbody>
<tr>
<td>1</td>
<td>Samsung BE65C-H - 50&quot; 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></td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>442.50</td>
<td>7080.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>2</td>
<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; 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,</td>
<td></td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>157.17</td>
<td>2514.72</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>3</td>
<td>Shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229.00</td>
<td>229.00</td>
<td>01/22/2024</td>
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**Schedule Total**  
7080.00

**Schedule Total**  
2514.72

**Schedule Total**  
229.00

Total PO Amount  
9823.72

Authorized Signature
## 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:
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### Attention:
Jami Thomas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
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<td>5453.00</td>
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**Schedule Total**
5453.00

**Total PO Amount**
5453.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Denton Independent School District**
5093 E McKinney
Denton TX 76208
United States

**Supplier:** 0000006050
**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>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>6283.67</td>
<td>6283.67</td>
<td>01/22/2024</td>
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**Schedule Total**

**Total PO Amount**

6283.67

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>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

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**Authorized Signature**  

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008008  
Poch, John  
104 W 12th St  
Winona Lake IN 46590-1002  
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

---

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<td>John Poch - Vassar</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>01/22/2024</td>
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**Authorizing Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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---

| Supplier Email/ Phone | Bill To: UNT System Business Service Center  
|-----------------------|--------------------------------------------------|
| Rebecca. Laduke@untsystem.edu | invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Attention:** Rebecca Petrusky

---

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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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<td>27.99</td>
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<td>2 - 1</td>
<td>Canon Jan 24 lease 1/12/24 inv 31873004</td>
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<td>1.00</td>
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<td>150.08</td>
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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Purchase Order Number:** NT752-NT00004876  
**Date:** 01-22-2024  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Supplier</th>
<th>Buehler, Division of Illinois Tool Works</th>
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<tr>
<td></td>
<td>41 Waukegan Road</td>
</tr>
<tr>
<td></td>
<td>PO Box 1</td>
</tr>
<tr>
<td></td>
<td>Lake Bluff IL 60044</td>
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<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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<th>Attention</th>
<th>Yufeng Zheng</th>
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<th>UNT System Business Service Center</th>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
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<th>Ship To</th>
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<tr>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
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</thead>
<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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<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>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>
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Schedule Total

|             | 954.00 |

Total PO Amount

|             | 954.00 |

Authorized Signature

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

<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>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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<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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**Schedule Total**  
9725.85

**Total PO Amount**  
9725.86
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<tr>
<td>1 - 1</td>
<td>Electric Distribution</td>
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<td>1.00</td>
<td>EA</td>
<td>14120.00</td>
<td>14120.00</td>
<td>01/22/2024</td>
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<td></td>
<td>- Denton Campus</td>
<td></td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td>14120.00</td>
<td></td>
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| 2 - 1    | Change Order           |        | 1.00     | EA  | 0.01     | 0.01         | 01/22/2024   |
|          |                        |        |          |     |          |              |              |
| Schedule Total |                    |        |          |     |          | 0.01         |              |

Total PO Amount 14120.01

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000023288  
MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CFF Kitchen Audit Certification</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3088.97</td>
<td>3088.97</td>
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**Schedule Total**  
3088.97

**Total PO Amount**  
3088.97

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Supplier:
0000004151
State Office/Risk Management
300 W 15th 6th Fl
PO Box 13777
Austin TX 78711
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

### Ship To:
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---

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Notary Appointment | | 1.00 | EA | 22.00 | 22.00 | 01/22/2024

**Schedule Total** | **22.00**

**Total PO Amount** | **22.00**
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>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478 United States</td>
<td>Attention: Megan Booth 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>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>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
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>
<th>Remarks</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>1408.05</td>
<td>25344.90</td>
<td>01/22/2024</td>
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</tr>
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</table>

**Schedule Total**  
25344.90

**Total PO Amount**  
25344.90

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*Authorized Signature*
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

<table>
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<tr>
<th>Purchase Order</th>
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<tr>
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**Payment Terms**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add GROUND</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320 CYLINDER</td>
<td></td>
<td>2.00 EA</td>
<td>23.29</td>
<td>46.58</td>
<td>01/22/2024</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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<tbody>
<tr>
<td>2 - 1</td>
<td>Cylinder usage charge, included $2.00 energy charge</td>
<td></td>
<td>2.00 EA</td>
<td>17.01</td>
<td>34.02</td>
<td>01/22/2024</td>
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**Schedule Total**  
34.02

**Total PO Amount**  
80.60

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<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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<tr>
<td>2</td>
<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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<tr>
<td>3</td>
<td>Behringer XTouch Extender 8 Fader Control Surface</td>
<td>4.00</td>
<td>EA</td>
<td>429.00</td>
<td>1716.00</td>
<td>01/22/2024</td>
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<tr>
<td>4</td>
<td>Behringer 9-fader X-Touch Controller</td>
<td>1.00</td>
<td>EA</td>
<td>539.00</td>
<td>539.00</td>
<td>01/22/2024</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>
<td>01/22/2024</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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Schedule Total
2849.95
1200.00
1716.00
539.00
249.99
1324.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
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<tr>
<th>Supplier: 0000029511</th>
<th>Sweetwater Sound LLC</th>
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<tr>
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<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Address:</td>
<td>5501 US Highway 30 W</td>
</tr>
<tr>
<td></td>
<td>Fort Wayne IN 46818</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<table>
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**Total PO Amount**

| Total PO Amount | 7878.94 |

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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>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006227</td>
<td>Summus Industries, Inc</td>
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<tr>
<td>Ship To:</td>
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<tr>
<td>Attention: Luz Carranza</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>25, 16, 256</td>
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<td>1408.05</td>
<td>35201.25</td>
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Schedule Total: 35201.25

Total PO Amount: 35201.25

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000007383</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Trusty, Kenneth Brian</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>6044 Thursby Ave</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75252</td>
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<td>UNT System Business Service Center</td>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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## Line Item Details

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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>1</td>
<td>Brian Trusty AERI Board Fy 24 Stipend</td>
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<td>1</td>
<td>2000.00</td>
<td>2000.00</td>
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</tbody>
</table>

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

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>50 ml Tungsten Carbide(WC) Vacuum Planetary Milling Jar</td>
<td>6.00</td>
<td>EA</td>
<td>1174.00</td>
<td>7044.00</td>
<td>01/22/2024</td>
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<td>2 - 1</td>
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<td>EA</td>
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<td>70.00</td>
<td>01/22/2024</td>
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**Total PO Amount**  
7114.00
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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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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<td>Cuevas Mishra GF70175</td>
<td></td>
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**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

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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344.00

1298.00

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2300.00

Authorized Signature
**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:**  
0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Tax Exempt ID:**  
No id number

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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:** 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

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Tax Exempt?**

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Attention:** Crystal Garrett
CG24314

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**Currency:**
Purchase Order

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Schedule Total 449.50

Total PO Amount 5199.48
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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Denton TX 76205
United States

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**Total PO Amount**
1193.22

**Authorized Signature**
### 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

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
80.00

**Total PO Amount**
80.00

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Authorized Signature
## Purchase Order

**Vendor:** Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

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Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

| Supplier: 0000032021 |  
| Texas Film Gear  
| 166 Express St  
| Dallas TX 75207-6706  
| United States  

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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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**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 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032021 Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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Denton TX 76205
United States

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**Total PO Amount** 101366.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Sharon McKinnis/Student Account

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**Total PO Amount**

8427.83

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**買う者:**
Barraza,Ashley
940/369-5500
Barraza@untsystem.edu

**取引先:**
0000001878
Cummins-Allison Corp
PO Box 339
MOUNT PROSPECT IL
60056-0339
United States

**DUPLICATE**

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000066372  
George Blood Audio LP  
502 W Office Center Dr  
Fort Washington PA 19034-3215  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Digitize 346 cassettes, as described on Pg. 3</td>
<td>346.00</td>
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| 2 - 1    | HDD for Preservation Master and Web files (allow one 1TB HDD) | 1.00 | 1.00 | EA  | 100.00   | 100.00       | 01/22/2024 |
|          |                 |       |          |     |          |              |           |
|          | Schedule Total  |       | 100.00   |     |          |              |           |

**Total PO Amount**  
8750.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>QIAquick Gel Extraction Kit (50)</td>
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<td>142.29</td>
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**Schedule Total**  
142.29

**Total PO Amount**  
142.29

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: 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

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

1 - 1 TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)
6.00 EA 57.22 343.32 01/22/2024

Schedule Total 343.32

2 - 1 3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)
16.00 EA 13.28 212.48 01/22/2024

Schedule Total 212.48

3 - 1 TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)
40.00 EA 44.87 1794.80 01/22/2024

Schedule Total 1794.80

Total PO Amount 2350.60

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.Barraza@untsystem.edu

---

**Supplier:**

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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

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**Schedule Total**

1099.99

**Total PO Amount**

1099.99

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>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: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Rekha Gopalakrishnan</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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Tax Exempt? | Tax Exempt ID: | Mfg ID | Line-Sch | Item/Description | UOM | Quantity | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
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<tr>
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<td>I-485 filing fees for Dr. Jiang</td>
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<td>1.00 EA</td>
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Schedule Total 1225.00

Total PO Amount 1225.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: 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  

| Ship To: | Snyder, Owain Spencer  
Phone/ Email | 940/369-5500  
Owain. Snyder@untsystem.edu  

| Tax Exempt? | Tax Exempt ID:  
Mfg ID | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
10450.00

**Total PO Amount**  
10450.00

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:**  
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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**Line- Sch**  
**Item/Description**  
**Mfg ID**  
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**UOM**  
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**Due Date**

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
3301.80

**Schedule Total**  
45000.00

**Total PO Amount**  
48301.80

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**Authorized Signature**
Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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Schedule Total: 26.88

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<td>(+/-)-A-LIPOIC ACID, BIOREAGENT, &gt;=</td>
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Schedule Total: 87.20

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Schedule Total: 20.00

Total PO Amount: 134.08
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
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<td>ABAcard HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)</td>
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<td>ABAcard p30 for the Forensic/Crime Identification of Semen (25 test/kit)</td>
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**Total PO Amount** 408.39
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<td>JQ - Crumley Hall Cornice Assessment</td>
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**Total PO Amount** 1942.50

**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:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency:**

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Purchase Order Date:** 01-23-2024

**Dispatch Via Print:**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Norwalk CT 06855-1023</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</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 1 - 1</td>
<td></td>
<td>1.00</td>
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Schedule Total 24417.00

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<th>Due Date</th>
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<tr>
<td>2</td>
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<td>1.00</td>
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Schedule Total 500.00

Total PO Amount 24917.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</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

**Schedule Total**  
199.99

**Total PO Amount**  
199.99

---

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**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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<tr>
<td>1 - 1</td>
<td>Dennis Spragg - Reader Stipend</td>
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Schedule Total: 125.00

Total PO Amount: 125.00

Authorized Signature
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<td>LexisNexis</td>
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**Schedule Total**  
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**Total PO Amount**  
4886.68
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Currency</strong></th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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| **Supplier:** 0000000841 | **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 |
|------------------------|-------------------------------------------------|-----------------|---------------------------------|
| College Board          | 11955 Democracy Dr  
Reston VA 20190  
United States |                |                                |

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<th><strong>Due Date</strong></th>
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<td>College Board 2023-2024</td>
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**Schedule Total**  
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**Total PO Amount**  
52000.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** 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>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Investigator Lyse &amp; Spin Basket Kit (250)</td>
<td>1.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>QIAamp DNA Investigator Kit (50)</td>
<td>2.00</td>
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<td>366.00</td>
<td>732.00</td>
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**Schedule Total**  
732.00

**Total PO Amount**  
993.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
<td></td>
<td>1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 40, CGA 580</td>
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<td>1.00</td>
<td>EA</td>
<td>11.00</td>
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<td>01/23/2024</td>
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<tr>
<td></td>
<td>2</td>
<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
11.00

**Schedule Total**  
30.76

**Total PO Amount**  
41.76

**Authorized Signature**
**Purchase Order**

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<th>Carolina Biological Supply Company</th>
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<tr>
<td>Address</td>
<td>PO Box 6010, Burlington NC 27216-6010, United States</td>
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**Ship To:**

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**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Large owl pellets pk of 15</td>
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<td>53.43</td>
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**Schedule Total**

587.73

**Total PO Amount**

587.73

**Authorized Signature**
## 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.  

### CHANGE ORDER - REPRINT

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<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>0.00</td>
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<td>CON (2/9) - Standard Install Including user training - Vacuum</td>
<td>0.00</td>
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<td>3 - 1</td>
<td>CON (3/9) - DVS Advanced Alaysis Suite Software</td>
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<td>4 - 1</td>
<td>CON (4/9) - Isotherm Analysis Suite Software</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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**Total Schedule**  

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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>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>
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<td>8 - 1</td>
<td>CON (8/9) - System Shipping -ROW</td>
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**Total PO Amount**: 115000.10

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**Supplier**: 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Bruce Hale  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<th>Line-Sch</th>
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**Total PO Amount** 25824.70
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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: 0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 TWU Sub-Award GF10005-3 1.00 EA 2999.99 2999.99 01/24/2024

Schedule Total 2999.99

Total PO Amount 2999.99

Authorized Signature
purchase order

university of north texas
unt system business service center
denton tx 76205
united states

supplier: 000006227
summus industries, inc
77 sugar creek center blvd
ste 420
sugar land tx 77478
united states

ship to: this is not a valid purchase order. this document is reproduced for reporting purposes only.

attention: hillary wells
bill to: unt system business service center
send invoices to:
invotues@untsystem.edu
1112 dallas dr., ste.
4200
denton tx 76205
united states

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total po amount 290.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

<table>
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<tr>
<th>Supplier</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
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<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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### Ship To

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### Attention

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<tr>
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<th>Randy Brooks</th>
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### Bill To

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### Item/Description

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<tr>
<td>SI# B4VL38 OPTIPLEX OptiPlex Plus 7010 computer workstation towers for use by UNT Housing staff as needed</td>
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### Quantity

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Purchase Order</td>
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<td>NT752-NT00004939</td>
<td>01-24-2024</td>
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</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1 Pant Baggy Black SM</td>
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Schedule Total 20.19

Total PO Amount 20.19
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000060469

PHC Corporation of North America
North America
1300 Michael Dr Ste A
Wood Dale IL 60191
United States

**Ship To:**

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**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>25.6 cuFt 115V, HC Refrigerant Frostless -80</td>
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**Schedule Total**

15872.00

**Total PO Amount**

15872.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

### Ship To:  
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### Attention: UNT Discovery Park

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Copper Conductive Mounting Powder, 1lb</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

**DUPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC 19300 Germantown Rd Germantown MD 20874-1415 United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24325

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 78.52

**Total PO Amount** 366.99
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000013356  
CH Instruments Inc  
3700 Tennison Hill Drive  
Austin TX 78738  
United States

**Ship To:**  
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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: Replenishment Option: Standard

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<td>1 - 1</td>
<td>SEC-CT Thin Layer Quartz Glass Spectroelectrochemical cell kit (Pt)</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039626
Sycamore Life Sciences, LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

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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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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002555  
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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<table>
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**Schedule Total**  
1516.30

**Total PO Amount**  
1516.30
# Purchase Order

**Supplemental Information**
- **Supplier:** 0000016407 Struers Inc
- **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
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Basic Information

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

## Supplier Information

- **Supplier:** Struers Inc
- **Address:** 24766 Detroit Rd, Westlake OH 44145-2525, United States

## Buyer Information

- **Buyer:** Morales, Gabriel Adrian
- **Contact:** 940/369-5500 Gabriel. Morales@untsystem.edu

## 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

## Replenishment Option

- **Option:** Standard

## Tax Exempt Information

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Pump complete</td>
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**Schedule Total**

1080.00

**Total PO Amount**

1080.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>24-PORT10/100/1000TUNMAN AGEDSWITCH</td>
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**Schedule Total**  
1572.18

**Total PO Amount**  
1572.18

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
### Purchase Order

**Supplier:** 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:** Christiane Paris

**Purchase Order**  
NT752-NT00004958  
01-24-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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<tr>
<td>1</td>
<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype Hs Code: 8485.10</td>
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<td>CON (2/5) - Hot Wire. Programable power supply that preheats thematerial to increase deposition rates. Hs Code: 8485.10</td>
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<td>CON (3/5) - Installation and Training for up to 3 days</td>
<td></td>
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<td>4500.00</td>
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<td>CON (4/5) - shipping</td>
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<td>5</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
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<td>118062.13</td>
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**Authorized Signature**
| Supplier: 0000039989 | Impac Systems Engineering LLC | 319 S 1st St | Temple TX 76504-5500 | 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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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
American Floor Mats  
152 Rollins Ave Ste 102  
Rockville MD 20852-4008  
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>Super Ribbed Entrance Mats » Custom Cut Size: 84&quot; W x 96&quot; H » Inclusive of Black Nosing » Color: Charcoal  Shipping: UPS Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>Change Order</td>
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**Total PO Amount:** 933.17

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**Authorized Signature**
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Purchase Order Date:** 01-24-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States
- **Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu
- **Shipping Information:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>Lifetime Series Bun Pan</td>
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**Total PO Amount:** 12028.40

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Out of State WC</td>
<td>4903773</td>
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Schedule Total 2146.00

Total PO Amount 2146.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Outdoor Advertisers Bond</td>
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<td>01/24/2024</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
Purchase Order

| Supplier: 0000020695 Performing Arts Fort Worth Inc | Ship To: Barraza,Ashley 940/369-5500 Ashley, Barraza@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: Vickie Napier |

**Tax Exempt?**
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**Schedule Total**

43.79

**Total PO Amount**

43.79

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000013997</td>
<td>University of Texas at Arlington Grant and Contract Services PO Box 19136 Arlington TX 76019-0136 United States</td>
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<tr>
<td>Attention: Magdalena Grohman</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Magdalena Grohman - UTA Dr. Gans subaward</td>
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Schedule Total 1204.69

Total PO Amount 1204.69
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: University of Texas at Arlington Grant and Contract Services PO Box 19136 Arlington TX 76019-0136 United States |
| Ship To: University of North Texas UNT System Business Service Center Denton TX 76205 United States |
| 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 1246.10

Total PO Amount 1246.10
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>van Enter Studio Ltd</th>
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<td>Bill To:</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

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**Total PO Amount**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000003196  
Engraving Concepts LP  
311 W Abram St  
Arlington TX 76010  
United 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: 0000003196

Engraving Concepts LP  
311 W Abram St  
Arlington TX 76010  
United States

### Attention:

Kendra Wiese

### Tax Exempt?  
Replenishment Option: Standard

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<th>Line-Sch</th>
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<td>275.00</td>
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| 2 - 1    | 230817 Service Travel |     | 1.00     | EA  | 150.00   | 150.00       | 01/25/2024 |
|          |                    |      |          |     |          |              |          |
| Schedule Total |       |      |    | | 150.00 | |          |

| 3 - 1    | 230817 ETMisc |     | 1.00     | EA  | 276.00   | 276.00       | 01/25/2024 |
|          |                |      |          |     |          |              |          |
| Schedule Total |       |      |    | | 276.00 | |          |

**Total PO Amount**  
701.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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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<td>14-inch MacBook Pro: Space Black</td>
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<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
<td>SD6P2LL/A</td>
<td>1.00</td>
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<td>319.00</td>
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**Total PO Amount** 3938.00
### Purchase Order

**Supplier:** 0000025226  
**IDP Education Limited**  
**Level 8 535 Bourke St**  
**Melbourne VIC 3000**  
**Australia**

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**Attention:** Ethan Gillis  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
**Total PO Amount**

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2300.00

---

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:** Julie Ikpah  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>8 towers: OptiPlex 7010</td>
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<td>8.00</td>
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**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

| Supplier: | 0000039001 Peak Mechanical LLC  
| 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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<tr>
<td>1 - 1</td>
<td>Semi Annual Preventative Maintenance</td>
<td>1.00 EA</td>
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<td>Semi Annual Preventative Maintenance</td>
<td>1.00 EA</td>
<td>2195.00</td>
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<td>Semi Annual Preventative Maintenance</td>
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Schedule Total | 2195.00
Schedule Total | 3475.00
Schedule Total | 3475.00

Total PO Amount | 12620.00
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<td>1</td>
<td>Textbooks</td>
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<td>12021.48</td>
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Schedule Total: 12021.48

Total PO Amount: 12021.48
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036173  
Skutchi Designs, Inc.  
100 Ascott Industrial Dr  
Conway SC 29526-6190  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>INV-009472</td>
<td>1.00</td>
<td>EA</td>
<td>8175.18</td>
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<td>01/25/2024</td>
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<td>INV-009473</td>
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<td>3298.97</td>
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<td>INV-009474</td>
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<td>3325.03</td>
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**Total PO Amount**  
14799.18

---

Authorized Signature
**Authorized Signature**

---

**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:**  
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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:** 59.22

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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>NT752-NT00004985</td>
<td>01-25-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Terra Dotta 2024 Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>19372.86</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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 DELL LATI 6 EACH - SI# B4VL38 Dell Latitude 5440 Laptops for Housing Staff as needed.</td>
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<td>6.00</td>
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**Schedule Total**

8448.30

**Total PO Amount**

8448.30
## Purchase Order

**Suppliers:** 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**

<table>
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<td>Vacuum Pump</td>
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<td>EA</td>
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<td>01/25/2024</td>
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**Total PO Amount:** 1075.64
### Purchase Order

**Supplier:** 0000038019  
Rowan University  
201 Mullica Hill Rd  
Glassboro NJ 08028-1700  
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

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<td>GF10005-4</td>
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**Schedule Total**  
9948.00

**Total PO Amount**  
9948.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<table>
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<td>Poets &amp; Writers Sept./Oct. Ad</td>
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<td>1.00</td>
<td>EA</td>
<td>887.00</td>
<td>887.00</td>
<td>01/25/2024</td>
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</table>

**Schedule Total**  
887.00  

**Total PO Amount**  
887.00  

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>253.00</td>
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**Total PO Amount:** 11964.88
Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000031593</td>
<td>Ship To:</td>
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<tr>
<td>Tango Card Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>4700 42nd Ave SW Ste 430A</td>
<td></td>
</tr>
<tr>
<td>Seattle WA 98116-4589</td>
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<tr>
<td>United States</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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<td>1 - 1</td>
<td>$2300 In Gift Card Funding</td>
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**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rebecca A. Laduke, Rebecca.A.Laduke@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>Boron tribromide, ReagentPlus®, 99.9%</td>
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<td>Boron tribromide, ReagentPlus®, 99%</td>
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**Total PO Amount**

202.52
Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tbody>
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<tr>
<td>NT752-NT00005006</td>
<td>01-26-2024</td>
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<td><strong>Freight Terms</strong></td>
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<td><strong>Buyer</strong></td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>SESAC Rights Management, Inc.</td>
<td></td>
</tr>
<tr>
<td>35 Music Sq E</td>
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</tr>
<tr>
<td>Nashville TN 37203-4514</td>
<td></td>
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<tr>
<td>United States</td>
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</tr>
<tr>
<td><strong>Attention:</strong> Vickie Napier</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>SESAC (Performance License)</td>
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**Schedule Total**

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**Purchase Order**

**Supplier:** 0000057917  
McMachinery Systems  
85 Northwest Point Blvd  
Elk Grove IL 60007  
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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<tr>
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<td>Connector 650-P2M</td>
<td>650-P2M</td>
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<td>Connector 3 Pin</td>
<td>JR13PK-3P</td>
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**Total PO Amount**  
141.92
**Purchase Order**

**采购单**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

**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

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
<td>Gift Cards</td>
<td>Standard</td>
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<td>1.00 EA</td>
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**Schedule Total**

22500.00

**Total PO Amount**

22500.00

Authorized Signature
**Purchase Order**

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<th>Supplier</th>
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<tr>
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<tr>
<td>1 - 1</td>
<td>DELL LATITUDE 5440</td>
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<td>1.00</td>
<td>EA</td>
<td>1692.19</td>
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<td>01/26/2024</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:** 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.

<table>
<thead>
<tr>
<th>Attention: Russell Jordan</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>Denton TX 76205</td>
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**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td></td>
<td>Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low Pressure</td>
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<td>112.39</td>
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| 2 - 1       |                | Cylinder Usage Charge For VSL, Includes $6.00 Energy Charge |        | 1.00 EA | 37.02 | 37.02 | Standard | 01/26/2024 |
|             |                |           |                  |        |          |      |                      |          |              |          |
| Schedule Total |                |           |                  |        |          |      |                      |          |              | 37.02    |

**Total PO Amount**  
149.41
Purchase Order

Supplier: 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Quantity UOM PO Price Extended Amt Due Date
1 - 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 - 1 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
**Purchase Order**

**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:** 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>
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<tr>
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<td>2024 Ford F-150 Extended Cab XL - Automatic Tans, Rear View Camera, Cruise,</td>
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<td>41433.95</td>
<td>41433.95</td>
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<td>SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
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<td>2 - 1</td>
<td>CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C,</td>
<td>4.00</td>
<td>EA</td>
<td>46991.01</td>
<td>187964.04</td>
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<td>Power Group, 148&quot; Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth</td>
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<td>3 - 1</td>
<td>CON 2/2 - Administrative Fees For Cargo Vans</td>
<td>1.00</td>
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<td>01/26/2024</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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:** 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>
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<th>PO Price</th>
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<tr>
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<td>1.00 EA</td>
<td>237.00</td>
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<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
<td>1.00 EA</td>
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<tr>
<td>3</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>1.00 EA</td>
<td>3840.00</td>
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<td>01/26/2024</td>
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**Schedule Total**

237.00

237.00

3840.00

**Total PO Amount**

4314.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE
Purchase Order Date Revision
NT752-NT00005020 01-26-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500 GROUND
Jill.Roys@untsystem.edu

Supplier: 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

Ship To: Attention: Pilar Bradfield  
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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<tr>
<td>2</td>
<td>Clean Fiber Estimate # 20240140</td>
<td></td>
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Total PO Amount 5300.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Silicamonomodisperse, non-porous, 300 nm, 2g</td>
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<td>1.00</td>
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<td>255.00</td>
<td>255.00</td>
<td>01/26/2024</td>
<td>255.00</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></td>
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<td>Transportation/Handling</td>
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Total PO Amount 362.55
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029115  
Dylan James Ltd  
8 Elizabeth Road  
Henley on Thames  
RG9 1RG  
United Kingdom

**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>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
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<td>3.00</td>
<td>EA</td>
<td>550.00</td>
<td>1650.00</td>
<td>01/26/2024</td>
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<td>2 - 1</td>
<td>MM-02-0189P-B Spare QUAD-EV filament (Populated ThW)</td>
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**Total PO Amount**  
3210.00

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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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<th>Purchase Order</th>
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**Payment Terms**

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<tr>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td></td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000004690
Fulton's Metal & Hardware
3100 Fort Worth Dr
Denton TX 76205-0000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Lanier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>4&quot; x 3/16&quot; x 24'</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>252.00</td>
<td>504.00</td>
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<tr>
<td></td>
<td>Square TubingStock</td>
<td></td>
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<td></td>
<td>SizeCut in half</td>
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**Schedule Total**
504.00

| 2 - 1    | Cutting Charge      |        | 2.00     | EA  | 4.00     | 8.00         | 01/26/2024 |
|          | $4Value Added Service |    |          |     |          |              |            |

**Schedule Total**
8.00

**Total PO Amount**
512.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To:  
This is not a valid Purchase Order.  
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### Attention: 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>Corning microscope slides, plain</td>
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<td>Butyl acetate</td>
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<td>EA</td>
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**Total PO Amount**  
113.86

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Authorized Signature
**Authorized Signature**

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | James Taylor |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | USPS-EP order -  
1/25/24 |  |  | 1.00 | EA | 12000.00 | 12000.00 | 01/26/2024 |

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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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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<th>Ship To</th>
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<tr>
<td>Sigma-Aldrich Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Donovan Ford</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 535182</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>Sigma-Aldrich Inc</td>
<td>No</td>
<td>1</td>
<td>Trichloro(phenyl) silane 97.0%, 100mL</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/26/2024</td>
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| Schedule Total | 36.08 |

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<tr>
<td>Sigma-Aldrich Inc</td>
<td>Standard</td>
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<td>Shipping/Handling</td>
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<td>EA</td>
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| Schedule Total | 20.00 |

| Total PO Amount | 56.08 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000034099  
CCS Content Conversions Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

**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>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.00</td>
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<td>0.23</td>
<td>25300.00</td>
<td>01/26/2024</td>
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</tbody>
</table>

**Schedule Total**  
25300.00

**Total PO Amount**  
25300.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005393
Metroplex Tennis Officials Association
Attn: Randall Edwards
3309 Westover Court
Grapevine TX 76051
United States

**Ship To:**
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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>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Tennis Officializing</td>
<td>1.00</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

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Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
<td></td>
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<td>331.35</td>
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<tr>
<td>2 - 1</td>
<td>AirWorks Mango Urinal Screen</td>
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<td>01/26/2024</td>
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<tr>
<td>3 - 1</td>
<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
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<td>4 - 1</td>
<td>Renown 20 in. Green Scrubbing Floor Pad</td>
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<tr>
<td>5 - 1</td>
<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
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<td>5.00</td>
<td>EA</td>
<td>90.04</td>
<td>450.20</td>
<td>01/26/2024</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:** Rick Rodriguez

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Tax Exempt?**

**Tax Exempt ID:**

---

**Schedule Total**

662.00

---

**Schedule Total**

111.60

---

**Schedule Total**

18.45

---

**Schedule Total**

18.45

---

**Schedule Total**

450.20

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEXATE    | Dispatch Via Print
--- | ---
Purchase Order | NT752-NT0005040
Date | 01-26-2024
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:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
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Authorized Signature
Purchase Order

Supplier: 0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Mark Glicer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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
**Authorized Signature**

---

**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:**
- 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?**
- Line-Sch

**Tax Exempt ID:**
- Item/Description

**Mfg ID**
- 1-1 H-1B extension for Dr. Chisom

**Quantity**
- 1.00

**UOM**
- EA

**PO Price**
- 460.00

**Extended Amt**
- 460.00

**Due Date**
- 01/26/2024

**Schedule Total**
- 460.00

**Total PO Amount**
- 460.00

---

**Authorized Signature**
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: 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

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: 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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<tr>
<td>1 - 1</td>
<td>AFM/STM Metal Specimen Discs, Ø15mm</td>
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<td>0.59</td>
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<td>AFM SPECIMEN DISKS, 20MM, EA</td>
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<td>50.00</td>
<td>EA</td>
<td>1.05</td>
<td>52.50</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>0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rekha Gopalakrishnan UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> UNT System Business Service Center 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>H-1B application for Dr. Eduardo Freitas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2805.00</td>
<td>2805.00</td>
<td>01/26/2024</td>
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**Schedule Total**: 2805.00

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<tr>
<td>2 - 1</td>
<td>Fraud prevention fees</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
<td>500.00</td>
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**Schedule Total**: 500.00

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<tr>
<td>3 - 1</td>
<td>H1B filing fee</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**: 3765.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNIVERSITY OF NORTH TEXAS  
1112 DALLAS DR., STE. 4200  
DENTON, TX 76205  
UNITED STATES

** SUPPLIER: 0000029352 **  
Hellmuth Obata & Kassabaum, Inc  
10 S BROADWAY STE 200  
ST. LOUIS, MO 63102-1729  
UNITED STATES

** BILL TO: **  
UNT SYSTEM BUSINESS SERVICE CENTER  
1112 DALLAS DR., STE. 4200  
DENTON, TX 76205  
UNITED STATES

** ATTENTION: ** Kim Nguyen

** SHIP TO: **
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

** Tax Exempt? **  
** Line- **  
** Sch **  
** Item/Description **  
** Mfg ID **  
** Quantity **  
** UOM **  
** PO Price **  
** Extended Amt **  
** Due Date **

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<tr>
<td>1 - 1</td>
<td>Discovery Park</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46808.00</td>
<td>46808.00</td>
<td>01/29/2024</td>
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<tr>
<td></td>
<td>Wayfinding Signage</td>
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<tr>
<td></td>
<td>Installation – IDIQ</td>
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<tr>
<td></td>
<td>Service Order</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/29/2024</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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** Total PO Amount **  
48808.01

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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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:** Alysia Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>01/26/2024</td>
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<tr>
<td></td>
<td>Small Form Factor (Plus 7010)</td>
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**Schedule Total**

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<tr>
<td>2 - 1</td>
<td>SI# B4VL38 Dell</td>
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<td>1650.90</td>
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<td>Latitude 5440</td>
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<tr>
<td>3 - 1</td>
<td>Dell 22 Monitor -</td>
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<td>6.00</td>
<td>EA</td>
<td>115.00</td>
<td>690.00</td>
<td>01/26/2024</td>
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<td></td>
<td>P2222R, 54.6cm (21.5&quot;)</td>
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**Schedule Total**

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<td>4 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>3.00</td>
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<td>660.00</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>ASCAP Performance License Fee</td>
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<td>EA</td>
<td>21424.66</td>
<td>21424.66</td>
<td>01/29/2024</td>
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Schedule Total: 21424.66

Total PO Amount: 21424.66
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000040434  
Frontier Precision, Inc.  
3908 Sandshell Dr  
Fort Worth TX 76137-2403  
United States

### Ship To:  
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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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic | | 1.00 | EA | 8543.00 | 8543.00 | 01/29/2024

**Schedule Total**  
8543.00

2 - 1 | CON (/2) - Miscellaneous - Estimated Shipping | | 1.00 | EA | 35.00 | 35.00 | 01/29/2024

**Schedule Total**  
35.00

**Total PO Amount**  
8578.00

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**Authorized Signature**
Purchase Order

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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
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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<td>Dortmund 44227</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
<td></td>
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<tr>
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<td>Attention:</td>
<td>Lidia Arvisu</td>
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</tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30.00

**Total PO Amount**  
1249.00

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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

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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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**Total PO Amount:** 8473.00
**Purchase Order**

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**UNIVERSITY OF NORTH TEXAS**

**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>
</tr>
</tbody>
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**Supplier:** 0000010330

US Army Corps of Engineers

5722 Integrity Dr

Millington TN 38054-5005

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**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
**Purchase Order**

**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:** 0000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

**Ship To:**  
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**Attention:** Nigel Shepherd

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemishere, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400N0LNLN flanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports</td>
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**Schedule Total**  
12985.00

**Total PO Amount**  
12985.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| SUPPLIER | Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States |
| BILL TO: | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
| ATTENTION: | Attention: Kandice Green |
| SHIP TO: | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Supplier Information
- **Supplier:** 0000006227 Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Purchase Order Details
- **Purchase Order Number:** NT752-NT00005071
- **Date:** 01-30-2024
- **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
- **Currency:**

### Lines

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**Schedule Total**

| | 130.94 |

**Total PO Amount**

| | 130.94 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Taelon Payne

**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**

17248.33

**Total PO Amount**

17248.33
Purchase Order

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

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| 5320.00  |
| 186.00   |
**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

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**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Change Order - Reprint**

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**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

### Supplier

- **Supplier**: 0000016831 Intercon Environmental Inc
- **Address**: 210 S Walnut Creek Dr, Mansfield TX 76063-2013, United States

### Ship To

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### Attention

- **Attention**: Kendall Hohmann

### 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

### Excise Registration Code

- **Excise Registration Code**: 2024-0902

### Tax Exempt

- **Tax Exempt?**: Yes

### Tax Exempt ID

- **Tax Exempt ID**: Replenishment Option: Standard

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## Authorised Signature

[Signature]
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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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**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total:** 15.82

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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  
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United States

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**Total PO Amount**  
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**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  
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Denton TX 76205  
United States

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</table>
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040983  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic

**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:** 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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<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Original Prusa i3 MK3/S/+ to MK4 upgrade kit (Black PSU) (2 + 3 Screws)</td>
<td>0000040983</td>
<td>1.00</td>
<td>EA</td>
<td>579.00</td>
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<td>01/31/2024</td>
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<td>2 - 1</td>
<td>Textured Powder-coated Steel Sheet</td>
<td>0000040983</td>
<td>1.00</td>
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**Total PO Amount:** 727.74
**Purchase Order**

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>Zymo Quick-DNA Microprep Kit (D3021)</td>
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<td>337.20</td>
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<td>01/31/2024</td>
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**Schedule Total**  
337.20

**Total PO Amount**  
337.20

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Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Precision 7960 Tower</td>
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**Schedule Total** 14196.12

**Total PO Amount** 14196.12

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Authorized Signature
## Purchase Order

**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

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<td>3600.00</td>
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<td>Renovation - CP-15</td>
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<tr>
<td></td>
<td>BMS Changes to EF13A and 13B</td>
<td></td>
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**Schedule Total** 3600.00

| 2 - 1 | Pending Increases if Necessary |          |        | 1.00 | EA  | 0.01 | 0.01 | 01/31/2024 |
|       |                                |          |        |      |     |      |      |            |

**Schedule Total** 0.01

**Total PO Amount** 3600.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040895  
Foleon  
Foleon Inc. 276 Greenpoint Ave Flo or 2  
Brooklyn NY 11222  
United States

**Ship To:**  
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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<td>Online interactive web platform for hosting marketing materials</td>
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<td>11250.00</td>
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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

---

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:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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<td>01/31/2024</td>
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</tbody>
</table>

**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041213 | Michael Martini  
311 Canadian Trl  
Mansfield TX 76063-7549  
United States |
<table>
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<td>Ship To:</td>
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</tr>
<tr>
<td>Attention:</td>
<td>Taelon Payne</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 |

### DUPLICATE

| Purchase Order | Date | Dispatch Via Print |
| NT752-NT00005090 | 01-30-2024 | |

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<tr>
<th>Buyer</th>
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</thead>
</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

### Shipping Information

| Supplier: 0000041213 | Michael Martini  
311 Canadian Trl  
Mansfield TX 76063-7549  
United States |
<table>
<thead>
<tr>
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<td>Taelon Payne</td>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Perform Fall Zone Impact Testing</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
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<td>Calcium chloride, anhydrous, powder, 97%</td>
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<td>18.99</td>
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<td>01/30/2024</td>
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<tr>
<td>2</td>
<td>D-Mannitol,ACS reagent</td>
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<td>1.00 EA</td>
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<tr>
<td>3</td>
<td>Sodium gluconate, meets USP testing specifications</td>
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<td>Potassium nitrate, ACS reagent, 99.0%</td>
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</table>

Total PO Amount: 184.32
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000028811
iHeartMedia Entertainment Inc
20880 Stone Oak Pkwy
San Antonio TX 78258-7460
United States

**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>
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**Schedule Total**

8400.00

**Total PO Amount**

8400.00

Authorized Signature
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<td>1</td>
<td>Brett Blankenship</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1336.08</td>
<td>2672.16</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>1.00 EA</td>
<td>660.00</td>
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<td>01/31/2024</td>
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**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>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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: 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: 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

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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>
<td>BLEND- 95% NITROGEN BALANCE HYDROGEN, SIZE 200 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>2.00</td>
<td>EA</td>
<td>48.12</td>
<td>96.24</td>
<td>01/31/2024</td>
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Schedule Total 96.24

| 2 - 1 usage fee | | | 2.00 | EA | 17.01 | 34.02 | 01/31/2024 |

Schedule Total 34.02

Total PO Amount 130.26

Authorized Signature
**University of North Texas**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** senior design  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
94.62

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**Authorized Signature**
Purchase Order

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Schedule Total: 350.00

Total PO Amount: 350.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Authorized Signature

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Karla Henson</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>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 36408.67

Total PO Amount 36408.67
### 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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Hannah Kronenberger

#### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>Cultural Strategies Inc</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>3300 Bee Cave Rd Suite 650-1136 Austin TX 78746 United States</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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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td>Shari Ruhberg</td>
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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>Multi-Tube Unit (MTU) Kit (10 Boxes)</td>
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**Total PO Amount**: 130.00

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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>Morales, Gabriel</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000011688  
SHI Government Solutions  
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:** Caroline Hunt

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
Tax Exempt ID:  
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
27677.51

**Total PO Amount**  
27677.51

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Avery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
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

### PURCHASE ORDER

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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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<tr>
<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

**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:** Austin Spurgeon

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**Schedule Total**  
48.00

**Total PO Amount**  
517.94

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000030678
2D Semiconductors
3260 N Hayden Rd Ste 210-380
Scottsdale AZ 85251-6649
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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<td>1 - 1</td>
<td>h-BN (large size) 2D dielectric / insulator Epitaxial solidification technique</td>
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**Schedule Total** 670.00

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<tr>
<td>2 - 1</td>
<td>Shipping (FedEx 2 day)</td>
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<td>1.00</td>
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<td>37.20</td>
<td>01/31/2024</td>
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**Schedule Total** 37.20

**Total PO Amount** 707.20

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Ship To:**  
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---

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>C. Elegan strain unc-119(ed3); ocfIs2</td>
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<td>Standard</td>
<td>1.00</td>
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<td>10.00</td>
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<td>01/31/2024</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
10.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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| 1 - 1    | 90 DEGREE POST CLAMP  
WITH 1/4-20 THD |        | 5.00     | EA  | 10.96    | 54.83        | 01/31/2024     |
|          |                  |        |          |     |          |              |               |
|          |                  |        |          |     |          | Schedule Total  | 54.83        |
| 2 - 1    | 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 |        | 2.00     | EA  | 10.28    | 20.57        | 01/31/2024     |
|          |                  |        |          |     |          | Schedule Total  | 20.57        |
| 3 - 1    | Mounting Post, 0.5 in. (12.7 mm)  
Diameter x 6 in.  
(152.4 mm) Long,  
Stainless Steel, 8-32  
and 1/4-20 Tapped Holes |        | 2.00     | EA  | 7.99     | 15.98        | 01/31/2024     |
|          |                  |        |          |     |          | Schedule Total  | 15.98        |
| 4 - 1    | Mounting Post, 0.5 in. (12.7 mm)  
Diameter x 3 in.  
(76.2 mm) Long,  
Stainless Steel, 8-32  
and 1/4-20 Tapped Holes |        | 2.00     | EA  | 6.29     | 12.58        | 01/31/2024     |
|          |                  |        |          |     |          | Schedule Total  | 12.58        |

**Authorized Signature**
## Purchase Order

### Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**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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<tr>
<td>5 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6.97</td>
<td>13.94</td>
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**Total PO Amount**  
131.84
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>Internally Threaded Connecting Rod 18-8 Stainless Steel, 1/4&quot; -20 Thread Size, 6&quot; Overall Length</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.97</td>
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<td>01/31/2024</td>
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**Schedule Total** | **12.97**

| 2 - 1    | Connecting Rod 18-8 Stainless Steel, 12" Overall Length, 1/4" -20 Thread |        | 1.00     | EA  | 13.67    | 13.67        | 01/31/2024|

**Schedule Total** | **13.67**

| 3 - 1    | 13 Piece Hex L-Key Set |        | 2.00     | EA  | 9.75     | 19.50        | 01/31/2024|

**Schedule Total** | **19.50**

| 4 - 1    | 18-8 Stainless Steel Socket Head Screw 8-32 Thread Size, 1/2" Long |        | 1.00     | EA  | 10.75    | 10.75        | 01/31/2024|

**Schedule Total** | **10.75**

| 5 - 1    | 18-8 Stainless Steel Socket Head Screw 1/4" -20 Thread Size, 1/4" Long |        | 3.00     | EA  | 12.23    | 36.69        | 01/31/2024|

**Schedule Total** | **36.69**

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<tr>
<td>6 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw 1/4&quot; -20 Thread Size, 3/8&quot; Long</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.67</td>
<td>19.67</td>
<td>01/31/2024</td>
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<td>7 - 1</td>
<td>Ball-End Hex Screwdriver 5/64&quot; Size, 4-13/16&quot; Overall Length</td>
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<td>8 - 1</td>
<td>Ball-End Hex Screwdriver 9/64&quot; Size, 6-13/16&quot; Overall Length</td>
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<td>3.00</td>
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<td>3.34</td>
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**Total PO Amount** 134.67
# Purchase Order

**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.

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Joseph Alderman

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000036574
The Neon South
4406 Terrilance Dr
Austin TX 78741-7329
United States

### Ship To:
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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?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<td>Murphy Center Shirts</td>
<td>02-2024</td>
<td>1.00</td>
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<td>9388.75</td>
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### Schedule Total

| 9388.75 |

### Total PO Amount

| 9388.75 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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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<td>Student Learning Software - Watermark</td>
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<td>EA</td>
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**Schedule Total**  
68500.00

**Total PO Amount**  
68500.00

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 3174.00

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<td>Shipping and handling</td>
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Schedule Total 199.22

Total PO Amount 3373.22

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** 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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**Total PO Amount:** 347.57

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Information
- **Purchase Order Number**: NT752-NT00005127
- **Date**: 01/31/2024
- **Revision**: 

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<th>Currency</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>
<td></td>
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### Supplier Information
- **Supplier**: 0000027556 Coursera Inc
- **Address**: 381 East Evelyn Ave
- **City/State/ZIP**: Mountain View CA 94041
- **Country**: United States

### Attention
- **Attention**: Orena Vincent

### Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City/State/ZIP**: Denton TX 76205
- **Country**: United States

### Tax Exempt
- **Tax Exempt?**: 
- **Tax Exempt ID**: 

### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Contact
- **Snyder, Owain Spencer**
- **Phone**: 940/369-5500
- **Email**: Snyder@untsystem.edu

### Line Item Details

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<td>Coursera Fall 2023 Payout BAAS</td>
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### Total PO Amount
- **Total PO Amount**: 1112032.80

### Authorization
- **Authorized Signature**
**Supplier:** 0000027030  
Mitchell's Math Service LLC  
1506 Southern Hills Drive  
Ardmore OK 73401  
United 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>MITCHELL MATH SVC-Tips Book</td>
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**Total PO Amount**  
3500.00
## 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>
</tr>
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</table>

### Supplier: 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Erin Abshire

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch |

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<tr>
<td>1 - 1 Study awards to pay participants</td>
<td>1.00</td>
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<td>02/01/2024</td>
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</tbody>
</table>

### Schedule Total
1000.00

### Total PO Amount
1000.00

---

Authorized Signature
**Purchase Order**

**.supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
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

<table>
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<td>Speak Up Pages Year 2</td>
<td>1.00</td>
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**Schedule Total**  
10076.09

**Total PO Amount**  
10076.09
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Task Details

- **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

## Line Item Details

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<td>Service Form Request</td>
<td>Motorola Solutions, Inc.</td>
<td>1.00</td>
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<td>3900.00</td>
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<td>02/01/2024</td>
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**Schedule Total**  
3900.00

**Total PO Amount**  
3900.00

---

Authorized Signature
Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
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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<td>Male CD RAT 200-250 Grams 42-48+ Days</td>
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Total PO Amount: 344.87
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Purchase Order**

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**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:** 0000029682

Thermo Fisher Scientific

28 Schenck Pkwy

Asheville NC 28803

United States

---

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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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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**Total PO Amount**

2816.70

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**Authorized Signature**
Purchase Order

Supplied: 0000005745
Texas Collegiate Hockey Conference
11164 Windjammer Dr
Frisco TX 75036-9268
United States

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Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018122
MyBioSource Inc
PO Box 153308
San Diego TX 92195
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Human Permeability Glycoprotein (Pgp) ELISA Kit; 96-Strip-Wells</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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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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Schedule Total 498.33

| 2 - 1       | GRBTP36  | Table top        |       | 1.00     | EA  | 266.56  | 266.56      | 02/01/2024|                     |          |

Schedule Total 266.56

| 3 - 1       | 2075NPP  | Chairs           |       | 4.00     | EA  | 188.65  | 754.60      | 02/01/2024|                     |          |

Schedule Total 754.60

| 4 - 1       | Delivery Install | | | 1.00 | EA | 235.00 | 235.00 | 02/01/2024 | | 235.00 |

Schedule Total 235.00

**Total PO Amount** 1754.49

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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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>
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</table>
| 1 | Rotation Stage For 1" Optics 2.2"OD 1.062-20 ID  
Weight: 0.0826  
Commodity: 9033.00.9000  
Country of Origin: USAHTSU: 9033.00.9000 | 1.00 | EA | 88.58 | 88.58 | 02/01/2024 |
| 2 | Ø25.4 mm Dielectric-Coated CC Mirror, 750-1100nm, f=150mm  
Weight: 0.0078  
Commodity: 9001.90.6000  
Country of Origin: USAHTSU: 9001.90.6000 | 1.00 | EA | 84.20 | 84.20 | 02/01/2024 |
| 3 | Ø25.4 mm UV Enhanced Aluminum-Coated CCMirror, f = 150 mm  
Weight: 0.0078  
Commodity: 9001901000  
Country of Origin: USAHTSU: 9001906000 | 1.00 | EA | 59.62 | 59.62 | 02/01/2024 |
| 4 | Ø25.4 mm, RFL = 152.4 mm, 90° OAP, Bare Gold  
Weight: 0.0635  
Commodity: 9001.90.6000  
Country of Origin: USAHTSU: 9001.90.6000 | 1.00 | EA | 207.41 | 207.41 | 02/01/2024 |

**Schedule Total:**  
88.58

**Schedule Total:**  
84.20

**Schedule Total:**  
59.62

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>5</td>
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<td>Ø1&quot; Low GDD Ultrafast Mirror, 355 - 445 nm, 45°AOI</td>
<td>0.016</td>
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<td>383.64</td>
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<td>6</td>
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<td>Ø25.4m F=150mm UVFS A Coated Plano Convex Lens</td>
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<td>14.27</td>
<td>14.27</td>
<td>02/01/2024</td>
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</tbody>
</table>

**Total PO Amount** 941.96
### Purchase Order

**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Krysta Watts  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>Instructure Add-On Additional Canvas Instance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/01/2024</td>
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<td></td>
<td>2</td>
<td>Instructure Implementation</td>
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<td>EA</td>
<td>1620.00</td>
<td>1620.00</td>
<td>02/01/2024</td>
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</table>

**Schedule Total**  
1000.00

**Schedule Total**  
1620.00

**Total PO Amount**  
2620.00

---

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:** 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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oxygen UHP cylinder</td>
<td>2.00</td>
<td>EA</td>
<td>116.50</td>
<td>233.00</td>
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<td></td>
<td></td>
<td>233.00</td>
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<td>2 - 1</td>
<td>Cylinder charge</td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>02/01/2024</td>
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<td></td>
<td>34.02</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

## Purchase Order

<table>
<thead>
<tr>
<th>Change Order - Reprint</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005144</td>
<td>02-01-2024</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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td></td>
<td>Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

### Line-Sch
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Daphnia magna Starter Culture (100/culture) (To be delivered on February 14th 2024)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
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**Schedule Total**

| Schedule Total | 40.00 |

**Total PO Amount**

| Total PO Amount | 40.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER

**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

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>NT752-NT00005145</td>
<td>02-01-2024</td>
<td>Revision</td>
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### Payment Terms

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<th>Term</th>
<th>Description</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

### Freight Terms

<table>
<thead>
<tr>
<th>Term</th>
<th>Description</th>
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<tbody>
<tr>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Name</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>

### Line

<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>
</tr>
</thead>
<tbody>
<tr>
<td>Silicon Photodiode</td>
<td>MOQ:5pcs</td>
<td>5.00</td>
<td>EA</td>
<td>22.30</td>
<td>111.50</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

111.50

### Total PO Amount

111.50

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Authorized Signature

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
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<tr>
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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>
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</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

Supplier: 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TORK 7.5 in. Series</td>
<td></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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<tr>
<td></td>
<td>Mini Mechanical Black</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Paper Towel Dispenser</td>
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</table>

Schedule Total 76.75

Total PO Amount 76.75

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Purchase Order**  
NT752-NT00005148  
02-01-2024

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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>
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<table>
<thead>
<tr>
<th>Supplier</th>
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<th>Address</th>
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<tbody>
<tr>
<td>Grit Productions LLC</td>
<td>0000026916</td>
<td>1100 E Dallas Rd Ste 310 Grapevine TX 76051 United States</td>
</tr>
</tbody>
</table>

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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

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Line-Sch</td>
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<td>Standard</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2023 Fall Kuehne Speaker Series</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11168.00</td>
<td>11168.00</td>
<td>02/01/2024</td>
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</tbody>
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**Schedule Total**  
11168.00

**Total PO Amount**  
11168.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001053 | Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry / Adam |
| **Excise Registration Code:** 2023-0992 |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>CD USP50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>40.30</td>
<td>40.30</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40.30

**Total PO Amount**  
40.30

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**DUPPLICATE**  
**Dispatch Via Print**

<table>
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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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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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>Tax Exempt?</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>University</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38000.00</td>
<td>38000.00</td>
<td>02/01/2024</td>
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<tr>
<td></td>
<td>scholarship program for National Merit Finalists</td>
<td></td>
<td></td>
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**Schedule Total**  
38000.00

**Total PO Amount**  
38000.00

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Authorized Signature

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**Purchase Order**

<table>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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:** 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?**

<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>Zeiss Site Survey</td>
<td>4494.00</td>
<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:** 000002580
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

### CHANGE ORDER - REPRINT

<table>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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### Freight Terms
- 30 days Dest, prepay & add: GROUND

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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Acetonitrile anhydrous, 99.8%, 1L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>94.80</td>
<td>189.60</td>
<td>02/01/2024</td>
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<td>2 - 1</td>
<td>Benzonitrile anhydrous, 99%, 1L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>264.00</td>
<td>528.00</td>
<td>02/01/2024</td>
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<tr>
<td>3 - 1</td>
<td>Hexane anhydrous, 95%, 1L</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/01/2024</td>
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<tr>
<td>4 - 1</td>
<td>Toluene anhydrous, 99.8%, 1L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>61.95</td>
<td>123.90</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>1,2-Dichlorobenzene anhydrous, 99%, 1L</td>
<td></td>
<td>4.00</td>
<td>EA</td>
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<td>483.00</td>
<td>02/01/2024</td>
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<tr>
<td>6 - 1</td>
<td>1,2-Dichlorobenzene anhydrous, 99%, 100mL</td>
<td></td>
<td>6.00</td>
<td>EA</td>
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**Schedule Total**
- 189.60
- 528.00
- 108.75
- 123.90
- 483.00
- 333.90

**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

<table>
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<tr>
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**Schedule Total**  
20.00

**Total PO Amount**  
1787.15
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** Sigma-Aldrich Inc  
**PO Box 535182**  
**Atlanta GA 30353-5182**  
**United States**

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?  
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<td>1 - 1</td>
<td>Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g</td>
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<td>Nitrogen-15N2 98 atom % 15N, 1L</td>
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<tr>
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<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
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<td>4 - 1</td>
<td>Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</td>
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<td>5 - 1</td>
<td>Piperidine, for synthesis, 100mL</td>
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<td>6 - 1</td>
<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
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<td>EA</td>
<td>31.28</td>
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**Schedule Total:**  
109.00  
674.00  
53.82  
21.42  
33.84  
31.28
## 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>
<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:** 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  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>7 - 1</td>
<td>Transportation/Handling</td>
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| Schedule Total | 31.28 |
| Schedule Total | 20.00 |

**Total PO Amount**  
943.36

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000028750  
Integrated Books - International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

**Ship To:**  
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**Attention:** Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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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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**Schedule Total**  
3269.39

**Total PO Amount**  
3269.39
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000017797  
uConnect Inc  
350 Cambridge St  
Cambridge MA 02141  
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?

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**Schedule Total**  
19750.00

**Total PO Amount**  
19750.00

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**Authorized Signature**
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<tr>
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<td>02/01/2024</td>
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<td>4,4'-Dibromo-2,2'-bipyridine, 10g</td>
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<td>2,3,6,7,12,13-Hexabromotriptycene, 1g</td>
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<td>4,4',4'',4'''-Methanetetrayltetraaniline, 5g</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

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

Authorized Signature
**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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<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:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
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**  
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**Total PO Amount**  
244.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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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:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  
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<th>Item/Description</th>
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<td>Major Rebuild (parts labor and oil) Sn. 21266</td>
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**Schedule Total**  
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**Schedule Total**  
17.24

**Total PO Amount**  
2253.18

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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

- **Supplier**: 0000032219  
  AM Design  
  1704 Chadwick Ct  
  Hurst TX 76054-3317  
  United States

## Ship To

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## Attention

- Gabriela Mendez

## Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

## Tax Exempt?

- Standard

## Replenishment Option

- Standard

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>AM Design - Payment</td>
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<td>1.00</td>
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<td>1650.00</td>
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<td>02/02/2024</td>
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</table>

## Schedule Total

- 1650.00

## Total PO Amount

- 1650.00

---

Authorized Signature

**Purchase Order**

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 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>Yes</td>
<td></td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>188.80</td>
<td>2076.80</td>
<td>02/02/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>6OUT SURGE PROTECTOR10FT 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>Yes</td>
<td></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**  
2076.80

**Total PO Amount**  
2310.88
**Purchase Order**

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<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 DisplaysSupported - 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>2.00</td>
<td>EA</td>
<td>188.80</td>
<td>377.60</td>
<td>02/02/2024</td>
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<td>377.60</td>
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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 |
| Buyer | Snyder, Owain Spencer  
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-Sch  
**Item/Description:**  
210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
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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>30 amp 208v Circuit &amp; 30 amp breaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>868.00</td>
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Schedule Total:  868.00

Total PO Amount:  868.00
### Purchase Order

**Supplier:** 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Dry Ice Block Slab</td>
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<td>3600.00</td>
<td>LB</td>
<td>0.83</td>
<td>3003.12</td>
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<td>2 - 1</td>
<td>Fuel Flat Charge</td>
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<td>9.00</td>
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<td></td>
<td></td>
<td>107.91</td>
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<tr>
<td>3 - 1</td>
<td>HAZMAT CHARGE</td>
<td></td>
<td>AirGas Hazmat Charge</td>
<td>9.00</td>
<td>EA</td>
<td>17.50</td>
<td>157.50</td>
<td>02/02/2024</td>
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**Total PO Amount:** 3268.53

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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:** 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>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
<td></td>
<td>22.00</td>
<td>EA</td>
<td>100.00</td>
<td>2200.00</td>
<td>02/02/2024</td>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00
**Purchase Order**

**Supplier:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TMA - Custom Report</td>
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<td>1.00</td>
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<td>4000.00</td>
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**Schedule Total**  
4000.00

| 2 - 1    | Change Order     |            |                |        | 1.00    | EA  | 0.01    | 0.01        | 02/02/2024 |
|          |                  |            |                |        |          |     |         |             |         |
|          |                  |            |                |        |          |     |         |             |         |

**Schedule Total**  
0.01

**Total PO Amount**  
4000.01

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>0000013994</td>
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<td>TAMU JLF fees 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>38940.50</td>
<td>38940.50</td>
<td>02/02/2024</td>
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</table>

**Schedule Total**

38940.50

**Total PO Amount**

38940.50

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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

**Ship To:**

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**Supplier:** Texas A&M University
Sponsored Research Services
400 Harvey Mitchell PKwy S Ste 300
College Station TX 77845-4375
United States

**Tax Exempt:** Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
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<td>1 - 1</td>
<td>TAMU JLF fees 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38940.50</td>
<td>38940.50</td>
<td>02/02/2024</td>
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**Schedule Total**

38940.50

**Total PO Amount**

38940.50
**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 |
<table>
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<tr>
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<tr>
<td>Attention: Donovan Ford</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 |
| **Tax Exempt?** Tax Exempt ID: **Mfg ID** **Item/Description** **Line-Sch** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date** |
| **1 - 1** W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished |
| | 20.00 | EA | 39.00 | 780.00 | 02/02/2024 |
| **Schedule Total** | | | | | | 780.00 |
| **2 - 1** Shipping, UPS Ground |
| | 1.00 | EA | 34.31 | 34.31 | 02/02/2024 |
| **Schedule Total** | | | | | | 34.31 |
| **Total PO Amount** | | | | | | 814.31 |

**Authorized Signature**
**Purchase Order**

**duplicate**

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<td>Dest, prepaid &amp; add</td>
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<table>
<thead>
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<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000040740</th>
<th>Rebecca Landa</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: Michael Siller</td>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Siller consultant</td>
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<td>4200.00</td>
<td>4200.00</td>
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Schedule Total

| Schedule Total | 4200.00 |

Total PO Amount

| 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

<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>Inteum Renewal FY24</td>
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**Schedule Total**: 13119.42

**Total PO Amount**: 13119.42

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Due Date</th>
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<tr>
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<td>1.00</td>
<td>EA</td>
<td>2050.00</td>
<td>2050.00</td>
<td>02/02/2024</td>
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<td>MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi</td>
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<td>3</td>
<td>8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)</td>
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<td>4</td>
<td>PowerLite L730U Full HD WUXGA Laser Projector</td>
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<td>5</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Delcom Group LP</th>
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<tbody>
<tr>
<td>Address</td>
<td>PO Box 560158</td>
</tr>
<tr>
<td></td>
<td>The Colony TX 75056</td>
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<tr>
<td></td>
<td>United States</td>
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**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

### DUPLICATE  Dispatch Via Print
**Purchase Order**
NT752-NT00005186 02-02-2024

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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>
<th>Currency</th>
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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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</tbody>
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### Supplier Information
**ID:** 0000026239
**Name:** Delcom Group LP
**Address:** PO Box 560158
**City:** The Colony TX 75056
**State:** United States

### Tax Exempt?
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Line- Sch</th>
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<td>1.00</td>
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**Schedule Total**

- PROFESSIONAL SERVICES: 7249.60
- Shipping: 500.00
- REFRESH CHILTON ROOM: 8050.36

**Total PO Amount**
27403.65

---

Authorized Signature

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031856  
Michigan State University  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

**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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<td>35min LC/MS/MS</td>
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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

Total PO Amount

78.40

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>0000041364</th>
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<td>Alfa Chemistry Inc.</td>
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<tr>
<td>101 Colin Dr Unit 5</td>
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<tr>
<td>Holbrook NY 11741-4332</td>
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<tr>
<td>United States</td>
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**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>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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Schedule Total 177.00

| 2 - 1 | cobalt(II) 2,9,16,23-tetra amino phthalocyanine, 100mg | 0000041364 | 1.00 | EA | 283.00 | 283.00 | 02/02/2024 |

Schedule Total 283.00

| 3 - 1 | iron(II) phthalocyanine, 250mg | 0000041364 | 1.00 | EA | 87.00 | 87.00 | 02/02/2024 |

Schedule Total 87.00

| 4 - 1 | iron(II) 1,2,3,4,8,9,10,11,15, 16,17,18,22,23,24,25-hexadeca chloro phthalocyanine, 250mg | 0000041364 | 1.00 | EA | 217.00 | 217.00 | 02/02/2024 |

Schedule Total 217.00

| 5 - 1 | iron(II) 2,9,16,23-tetra amino phthalocyanine, 100mg | 0000041364 | 1.00 | EA | 199.00 | 199.00 | 02/02/2024 |

Schedule Total 199.00

---

**Authorized Signature**
## Purchase Order

### 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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Authorized Signature**
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Stacey Garcia</th>
<th>Bill To: UNT System Business Service Center</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 Denton TX 76205 United States</td>
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Total PO Amount 590.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Requested Items

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<td>4 - 1</td>
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<td>Logitech Meet Up Mount Part # 939-001498</td>
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**Schedule Total**: 1348.48

**Schedule Total**: 273.60

**Schedule Total**: 676.42

**Schedule Total**: 199.80

**Schedule Total**: 86.63

---

**Attention**: Yvonne Penaluna  
**Bill To**: UNT System Business Service Center  
**Supplier**: 0000026295 OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

### ATTENTION

**Attention:** Yvonne Penaluna

### SHIP TO

**Ship To:**  
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### BILL TO

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT

**Tax Exempt ID:** Replenishment Option: Standard

### LINE/DESCRIPTION

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<tr>
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<td>Keyboard and mouse Logitech MK540 Part #920-008671</td>
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<td>Custom cable &amp; connector package, plus mounting hardware part # CBL-PKG</td>
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### SCHEDULE TOTAL

- **Schedule Total:**
  - 54.14
  - 132.86
  - 1433.00
  - 174.00

### TOTAL PO AMOUNT

**Total PO Amount:** 4378.93

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**Authorized Signature**
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>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Sophos Marketing LLC</td>
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<td>PO Box 5202</td>
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<td>Frisco TX 75035</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: 0000040925  
SCIENOMICS SAS  
16 Rue de l'Arcade  
Paris 75 75008  
France

## Shipped To:  
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## Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</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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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Polly Buckingham, 1/19/2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<td>NT752-NT00005197</td>
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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

<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>Polly Buckingham 2, 1/19/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  |  **UNT System Business Service Center**  
Denton TX 76205  | United States

---

**Supplier:** 0000026778  
**MSE Supplies LLC**  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<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>Pack of 10 Sticky GelCarrier Boxes (55x55x10mm) for DelicateMaterials Storage ; BlackBase</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.95</td>
<td>49.95</td>
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**Schedule Total**  
49.95

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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>2 - 1</td>
<td>Shipping &amp; Handling, insurance</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.67</td>
<td>20.67</td>
<td>02/02/2024</td>
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</table>

**Schedule Total**  
20.67

**Total PO Amount**  
70.62

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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<tr>
<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:** 0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BD-2, 1.8 g, 14 wk transmitters</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>195.00</td>
<td>780.00</td>
<td>02/02/2024</td>
<td>780.00</td>
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**Schedule Total**

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| 2 - 1       | shipping             |            | 1.00 | EA       | 50.00        | 50.00            | 02/02/2024    | 50.00             |

**Schedule Total**

---

**Total PO Amount**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | Anthology, Inc of NY |
| Ship To: | Snyder, Owain Spencer |
| Address: | 298 Main St Ste 600 |
| City/State/Zip: | Buffalo NY 14202 |
| Country: | United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Anthology- Assessment and Engage FY24</td>
<td>1.00</td>
<td>EA</td>
<td>58510.00</td>
<td>58510.00</td>
<td>02/02/2024</td>
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<tr>
<td>Anthology Software Program for Assessment and Engage</td>
<td>1.00</td>
<td>EA</td>
<td>14950.00</td>
<td>14950.00</td>
<td>02/02/2024</td>
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Total PO Amount: $73460.00
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000068601</td>
<td>National Science Foundation</td>
</tr>
<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: Bruce Hale</td>
<td>Bill To: UNT System Business Service Center</td>
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<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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</table>

**Schedule Total**

4064.98

**Total PO Amount**

4064.98

---

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: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
Excise Registration Code: 2023-0992

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DELIVERY CHARGE</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>40.00</td>
<td>360.00</td>
<td>02/02/2024</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>360.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ENERGY CHARGE FOR LN2</td>
<td>28439.00</td>
<td>EA</td>
<td>0.02</td>
<td>568.78</td>
<td>02/02/2024</td>
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<tr>
<td>3 - 1</td>
<td>FILL, NITROGEN BULK CP</td>
<td>7650.00</td>
<td>EA</td>
<td>1.32</td>
<td>10098.00</td>
<td>02/02/2024</td>
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<td>4 - 1</td>
<td>HAZARDOUS MATERIAL CHARGE</td>
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<td>9.00</td>
<td>EA</td>
<td>8.00</td>
<td>72.00</td>
<td>02/02/2024</td>
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<td></td>
<td>Schedule Total</td>
<td>72.00</td>
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<td>5 - 1</td>
<td>RENTAL BULK TANK</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>298.00</td>
<td>2682.00</td>
<td>02/02/2024</td>
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<td>Total PO Amount</td>
<td>13780.78</td>
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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 Date  
NT752-NT00005204  
02-02-2024

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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</tr>
<tr>
<td>1 - 1</td>
<td>11 Inch iPad Pro Wi-Fi 256GB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>849.00</td>
<td>849.00</td>
<td>02/02/2024</td>
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</table>

**Schedule Total**  
849.00

| 2 - 1      | 4 year AppleCare | | 1.00 | EA | 199.00 | 199.00 | 02/02/2024 |

**Schedule Total**  
199.00

| 3 - 1      | Apple Pencil 2nd Generation | | 1.00 | EA | 119.00 | 119.00 | 02/02/2024 |

**Schedule Total**  
119.00

| 4 - 1      | Magic Keyboard for iPad Pro 11 Inch | | 1.00 | EA | 279.00 | 279.00 | 02/02/2024 |

**Schedule Total**  
279.00

**Total PO Amount**  
1446.00

---

**Authorized Signature**
### Supplier
000039242
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

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Freelance Photography</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1125.00</td>
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<td>02/02/2024</td>
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**Schedule Total**

$1125.00

**Total PO Amount**

$1125.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007730  
EnergyCAP LLC  
360 Discovery Drive  
Boalsburg PA 16827  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alicia Anthony  
Bill 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 | EnergyCap - Utility Management | | | 1.00 | EA | 34135.93 | 34135.93 | 02/02/2024

**Schedule Total** | | | | | | | | 34135.93

2 | CAPture Services - Bill CAPture | | | 1.00 | EA | 17901.99 | 17901.99 | 02/02/2024

**Schedule Total** | | | | | | | | 17901.99

**Total PO Amount** | | | | | | | | 52037.92

---

**Authorized Signature**
## Purchase Order

**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>
<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>Adjustable Mirror Mount Kit, Optical Delay Line</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>309.40</td>
<td>618.80</td>
<td>02/02/2024</td>
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**Schedule Total**  
618.80

**Total PO Amount**  
618.80

Authorized Signature
<table>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td></td>
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<td>Tubersol MD STU 1ML</td>
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<td></td>
<td>1.00</td>
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<td>91.15</td>
<td>02/02/2024</td>
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Schedule Total | 91.15

Total PO Amount | 91.15

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Routing:**  
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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?

<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>
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<tr>
<td>1 - 1</td>
<td>Mes hydrate, BioPerformance Certified, suitable for cell culture, 99.5%</td>
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<td>88.04</td>
<td>176.08</td>
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<tr>
<td>2 - 1</td>
<td>shipping</td>
<td>1.00 EA</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Ø25.4 F=−75.0 N-BK7 B Coated Plano ConcaveLensWeight: 0.0272 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.82</td>
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<td>2 - 1</td>
<td>Ø25.4 F=−50.0 N-BK7 B Coated Plano ConcaveLensWeight: 0.0249 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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<td>63.64</td>
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Schedule Total: 31.82
Schedule Total: 63.64
Schedule Total: 39.52
Schedule Total: 39.52

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Supplier: 0000022399 Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860 United States

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### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

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<th>Ship To</th>
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<tr>
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<td>Austin Spurgeon</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>43 Sparta Avenue, Newton NJ 07860, United States</td>
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<td>N-BK7 Plano-Convex Len Ø1&quot; 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&quot; Optics TTN255234, High Precision Translating Lens Mount for 1&quot; Optics Weight: 0.1634 Commodity: 9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8 - 1</td>
<td>N-BK7 PCX, Ø1&quot;, f = 100 mm, AR Coating: 400-1100nm Weight: 0.0036 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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**Total PO Amount**  
669.97

**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

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**Schedule Total** | **1329.48**

**Total PO Amount** | **1329.48**
**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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**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>500.00</td>
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**Schedule Total**  

**Total PO Amount**  

1000.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Number:** NT752-NT00005233  
- **Date:** 02-03-2024

**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:** 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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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
# Purchase Order

**Authorized Signature**

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**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

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<td>Testforce USA Inc</td>
<td>0000030882</td>
<td>Package RTC1002 OSCILLOSCOPE 2 CHANNELS Containsserialized product+options: R&amp;S®RTC1002 Digitaloscilloscope 1335.7500K02 consisting of: - R&amp;S®RTC1002Digital 2 channel oscilloscope, 50 MHz - R&amp;S®RTC-B223300 MHZ Bandwidth Upgrade - R&amp;S®RTC-PK1</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></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>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</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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| Supplier | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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<td>Christiane Paris</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
18728.76

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Authorized Signature
### Purchase Order

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**Supplier:** 0000021819  
HLRI LLC  
PO Box 5363  
Kingwood TX 77346-1383  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021819  
HLRI LLC  
PO Box 5363  
Kingwood TX 77346-1383  
United States

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**Attention:** Kandice Green  
**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**  
1873.80

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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:** 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  
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Denton TX 76205  
United States

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**Schedule Total**  
1634.85

**Total PO Amount**  
1634.85

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**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00005238
- **Date:** 02-05-2024
- **Revision:**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Purchase Order**

**Suppliers:**
- **0000023067**
  - Explorium Denton
  - Children’s Museum
  - 5800 I-35 North Ste 214
  - Denton TX 76207
  - United States

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- 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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**Schedule Total**
- 1079.37

**Total PO Amount**
- 1079.37

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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:** 0000023067  
Exporium 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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 I-35 North Ste 214
Denton TX 76207
United States

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**Attention:** Stephanie Watson

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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 1446.30

**Total PO Amount** 1446.30

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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#### Schedule Total

72690.64

| 2 - 1    | AC810542 Gumdrop DropTech Series - Notebook shellcase - rugged |       | 43.00    | EA  | 44.22    | 1901.46     | 02/05/2024 |

#### Schedule Total

1901.46

**Total PO Amount**

74592.10

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**Authorized Signature**
Purchase Order

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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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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 Knigge - Equestrian Gas 2.2.24 | | 1.00 | EA | 305.72 | 305.72 | 02/05/2024 |

Schedule Total 305.72

Total PO Amount 305.72

Authorized Signature
## Purchase Order

**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
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

### Line Item Details

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<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgradeIncludes: New main panel and internal components, servo motors, cabling, and fluid panel Updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
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<td>1.00</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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**Schedule Total**  
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0.00  
119446.00  
89584.50
**Supplier:** 000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON (6/6) - 10% on completion of installation and final acceptance</td>
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**Schedule Total**  
59723.00

**Schedule Total**  
29861.50

**Total PO Amount**  
298615.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States  

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Austin Spurgeon

---

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 5 - 1 | MOUNTING BASE, 3x5x3/8  
Commodity: 9033.00.9000  
Country of Origin: USA  
HTS: 9033.00.9000 |  | 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  
Commodity: 9001.90.4000  
Country of Origin: CHN  
HTS: 9001.90.4000 |  | 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  
Commodity: 9001.90.4000  
Country of Origin: CHN  
HTS: 9001.90.4000 |  | 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  
Commodity: 9001.90.4000  
Country of Origin: CHN  
HTS: 9001.90.4000 |  | 1.00 | EA | 21.79 | 21.79 | 02/05/2024 |
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

<table>
<thead>
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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
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</thead>
<tbody>
<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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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>0000022399</td>
</tr>
<tr>
<td>Thorlabs Inc</td>
</tr>
<tr>
<td>43 Sparta Avenue</td>
</tr>
<tr>
<td>Newton NJ 07860</td>
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<tr>
<td>United States</td>
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<table>
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<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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## 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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<tbody>
<tr>
<td>9 - 1</td>
<td>Ø25.4 F=150.0 N-BK7 Plano Convex</td>
<td>9001.90.4000</td>
<td>1.00</td>
<td>EA</td>
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<th>Country of Origin:</th>
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<tbody>
<tr>
<td>9001.90.4000</td>
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| Schedule Total      | 21.79 |

| 10 - 1              | Shipping and Handling | 1.00 | EA  | 17.25    | 17.25        | 02/05/2024|

| Schedule Total      | 17.25 |

| Total PO Amount     | 246.02 |

Authorized Signature
Purchase Order

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<th>Line-</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Paper, Filter 17.5&quot; x 28&quot;</td>
<td>2.00</td>
<td>EA</td>
<td>77.21</td>
<td>154.42</td>
<td>02/05/2024</td>
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<td>Schedule Total</td>
<td>154.42</td>
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<tr>
<td>2 - 1</td>
<td>Flat Rate Parcel Shipping</td>
<td>1.00</td>
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<td>13.95</td>
<td>13.95</td>
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## Purchase Order

### DUPLICATE

| Purchase Order   | Date       | Dispatch Via Print
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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**
- **Ship Via**
  - GROUND

### Buyer

- **Snyder, Owain Spencer**
- Phone/ Email:
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

### Supplier

- **0000020246**
- Development Cubed Software Inc
- 303 W Joaquin Ave Ste 230
- San Leandro CA 94577
- United States

### Bill To

- **UNT System Business Service Center**
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

### Attention

- **Mari Jo French**

### 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

<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commencement Software Package</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49644.34</td>
<td>49644.34</td>
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</table>

### Schedule Total

- 49644.34

### Total PO Amount

- 49644.34
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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

<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>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF 17, 16, 512</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1250.00</td>
<td>2500.00</td>
<td>02/05/2024</td>
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</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
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:**  
**Mfg ID**
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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>GF70077 6/22/2022-8/31/2024</td>
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<td>EA</td>
<td>22828.38</td>
<td>22828.38</td>
<td>02/05/2024</td>
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</tbody>
</table>

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**Schedule Total**  
22828.38

**Total PO Amount**  
22828.38

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kinematic Mounting Base 3&quot;x3&quot;x1&quot; MagneticallyCoupKinematic Mounting Base 3&quot;x3&quot;x1&quot; MagneticallyCoupWeight: 1.0206</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>98.64</td>
<td>295.92</td>
<td>02/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>Angle Bracket Weight: 0.0290 Commodity: 9031.90.9160</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.87</td>
<td>28.87</td>
<td>02/05/2024</td>
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<tr>
<td>3 - 1</td>
<td>Angle Bracket with 1/4-20 Tapped HolesWeight: 0.4140 Commodity: 9031.90.9160</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>27.52</td>
<td>165.12</td>
<td>02/05/2024</td>
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<tr>
<td>4 - 1</td>
<td>Universal Base Plate Weight: 0.1524 Commodity: 9033.00.9000</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>38.22</td>
<td>76.44</td>
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<tr>
<td>5 - 1</td>
<td>Universal Base Plate for 16mm CageTTN267108, Universal Base Plate</td>
<td></td>
<td>2.00</td>
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<td>35.67</td>
<td>71.34</td>
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**Schedule Total**

295.92

28.87

165.12

76.44

71.34
Type: DUPLICATE Dispatch Via Print

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<th>Buyer: Morales, Gabriel Adrian</th>
<th>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
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<tr>
<td>Currency</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>
<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>6 - 1</td>
<td>Universal Base Plate for 60mm Cage TN267110, Universal Base Plate for 60mm Cage</td>
<td>0.0636</td>
<td>2.00</td>
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<td>100.24</td>
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<tr>
<td>7 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>EA</td>
<td>19.00</td>
<td>19.00</td>
<td>02/05/2024</td>
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Schedule Total
71.34

Schedule Total
100.24

Schedule Total
19.00

Total PO Amount
756.93

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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kinematic Flip Base, Counterbored Thru-Hole</td>
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<td>121.55</td>
<td>243.10</td>
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</tbody>
</table>

| 2 - 1    | Adjustable Mirror Mount Kit, Optical Delay Line |       | 4.00 | EA  | 309.40   | 1237.60      | 02/05/2024 |
|          |                                                  |        |     |     |          |              |            |
|          |                                                  |        |     |     | Schedule Total | 1237.60     |            |

| 3 - 1    | Plano-Convex Lens, N-BK7, 25.4 mm diameter, 250 mm EFL, 650-1000 nm |       | 1.00 | EA  | 44.00    | 44.00        | 02/05/2024 |
|          |                                                                   |        |     |     |          |              |            |
|          |                                                                   |        |     |     | Schedule Total | 44.00       |            |

| 4 - 1    | Broadband Beam Sampler, N-BK7, 25.4 mm diameter, /10, 660-1000 nm |       | 1.00 | EA  | 99.20   | 99.20        | 02/05/2024 |
|          |                                                                   |        |     |     |          |              |            |
|          |                                                                   |        |     |     | Schedule Total | 99.20       |            |

**Total PO Amount** 1623.90

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  Tax Exempt ID:  Replenishment Option:

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>mCover Case</td>
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<td>20.00</td>
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<td>490.60</td>
<td>02/05/2024</td>
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</tbody>
</table>

**Schedule Total**  490.60

**Total PO Amount**  490.60

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000000526
Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Free Gift- Foam Test Tube Holder - 1 per order</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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**Schedule Total** 0.00

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<thead>
<tr>
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<th>Chloroform-D (D, 99.8%)</th>
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<td>6.00</td>
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**Schedule Total** 192.00

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<tr>
<th>3</th>
<th>Toluene-D (D, 99.5%)</th>
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<td>1.00</td>
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**Schedule Total** 128.35

<table>
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<tr>
<th>4</th>
<th>Methylene chloride-D (D, 99.8%)</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total** 143.40

**Total PO Amount** 463.75

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Rotor Adapters (10 x 24)</td>
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<td>1.00 EA</td>
<td>61.30</td>
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**Schedule Total**  61.30

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**Schedule Total**  40.00

**Total PO Amount**  101.30

Authorized Signature
Authorization Signature

Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00005264
02-05-2024

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: 0000037130
XMC Enterprise LLC
3011 Kingsbury Dr
McKinney TX 75069
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ismael Ochoa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>NPHC Takeover- DJ</td>
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Total PO Amount 400.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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.

**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>Yamaha SWP1-8 L2 network Switch with Dante Optimization</td>
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<td>Middle Atlantic MDV-DSK 48” 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>5 - 1</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT</td>
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<tr>
<td></td>
<td>Cable CAT6 (RJ45 to RJ45) – 100FT</td>
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<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) – 200FT</td>
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<td>iConnectivity mioXM 4x4 USB/Networkable MIDI Interface</td>
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**Schedule Total** | **210.00**

**Schedule Total** | **340.00**

**Schedule Total** | **265.00**

**Schedule Total** | **225.00**

**Total PO Amount** | **5712.00**
**Purchase Order**

**Supplier:** 0000003069  
Binswanger Glass  
4222 Harry Hines Blvd  
Dallas TX 75219  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Kavan Ingram

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Replacing Broken Glass</td>
<td>UU 344</td>
<td>1.00</td>
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<td>3248.04</td>
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Schedule Total 3248.04

Total PO Amount 3248.04
**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

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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 Monitor - U2724D</td>
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<td>2.00</td>
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<td>350.39</td>
<td>700.78</td>
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<tr>
<td>2 - 1</td>
<td>Dell Slim Conferencing Soundbar SB522A</td>
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<td>74.37</td>
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI</td>
<td>1.00</td>
<td>EA</td>
<td>2689.99</td>
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<td>02/06/2024</td>
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<tr>
<td>2 - 1</td>
<td>Panasonic AJ-D960 - DVCPro VTR</td>
<td>1.00</td>
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<td>2489.99</td>
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<td>3 - 1</td>
<td>Panasonic AG-7750 - S-VHS Editing VCR</td>
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<td>2289.99</td>
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<td>4 - 1</td>
<td>Tascam 122 MKIII - 3 Head Pro Cassette Deck</td>
<td>2.00</td>
<td>EA</td>
<td>989.99</td>
<td>1979.98</td>
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<td>Panasonic PV-7450 4 Head HiFi VHS VCR</td>
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<td>6 - 1</td>
<td>Shipping</td>
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<td>350.00</td>
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<td>02/06/2024</td>
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Purchase Order

Supplier: 0000041433
Southern Advantage Company, Inc.
14316 Reese Blvd W Ste B-311
Huntersville NC 28078-7959
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>
<th>Supplier</th>
<th>UNT System Business Service Center</th>
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<tr>
<td>Barraza,Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total** 350.00

**Total PO Amount** 9949.94
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

![Image]

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier:** 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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1875.00

**Total PO Amount**  
1875.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Global Sourcing Solutions DE LLC
3000 Atrium Way Ste 200
Mt. Laurel NJ 08054
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

**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</td>
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<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
<td>200.00</td>
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<td>4.99</td>
<td>998.00</td>
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Schedule Total: 998.00

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<tr>
<td>2</td>
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<td>Shower Curtain, 72 x 72 White, 8 G. Vinyl</td>
<td>252.00</td>
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Schedule Total: 1718.64

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<td>3</td>
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<td>Shower Curtain, 46 x 75 White, 8 G. Vinyl</td>
<td>300.00</td>
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Schedule Total: 2022.00

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<td>4</td>
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<td>Shower Curtain, 46 x 78 White, 8 G. Vinyl</td>
<td>1500.00</td>
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Schedule Total: 10260.00

Total PO Amount: 14998.64

Authorized Signature
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR</td>
<td>Traulsen, Model No. AHT132WPUTHSSpecLine Refrigerator, Passthru, one-section, self-contained refrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half-height solid doors</td>
<td>1.00</td>
<td>EA</td>
<td>14902.00</td>
<td>14902.00</td>
<td>02/06/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER</td>
<td>Service includes delivery to job site, uncrate equipment and remove crating materials from site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities</td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
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**Schedule Total**: 14902.00

**Schedule Total**: 420.00

**Total PO Amount**: 15322.00

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**Supplier**: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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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

**Tax Exempt?**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014626  
ColorDynamics Inc  
200 East Bethany Drive  
Allen TX 75002  
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

---

<table>
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<td>Presidents Annual Report ColorDynamics FY24</td>
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**Schedule Total**  
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**Total PO Amount**  
40381.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029223  
Taylor and Boody  
Organbuilders  
8 Hewitt Rd  
Staunton VA 24401-6054  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
41100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**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  
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Denton TX 76205  
United States

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**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

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Denton TX 76205
United States

**Supplier:** 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

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<td>CON (5/10) - Add-on Club Feature for GCQuad - Permanent License</td>
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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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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>7 - 1</td>
<td>CON (7/10) - GC3 Launch Monitor System.</td>
<td>ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License.</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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<tr>
<td>8 - 1</td>
<td>CON (8/10) - FSX Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License.</td>
<td>ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License.</td>
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<tr>
<td>9 - 1</td>
<td>CON (9/10) - Shipping, Handling and Insurance Charges</td>
<td>ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License.</td>
<td>1.00</td>
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<td>190.00</td>
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<td>02/06/2024</td>
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<tr>
<td>10 - 1</td>
<td>CON (10/10) - GCQuad Carrier Clip</td>
<td>ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License.</td>
<td>1.00</td>
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Schedule Total: 50.00
## 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  

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invoices@untsystem.edu  
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Denton TX 76205  
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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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**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:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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Schedule Total: 1750.00

Schedule Total: 3000.00

Schedule Total: 1750.00

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Schedule Total: 50.00
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
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:** 19340.00

Authorized Signature
**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

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**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Attention: Eagle Landing Market</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>Eagle Landing Market Refrigerator Power Install</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>
<th><strong>SUPPLIER</strong></th>
<th><strong>SHIP TO</strong></th>
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| EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States | 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>U-TV1XC;C-MOUNT CAMERA ADAPTER, CENTERABLE</td>
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**Schedule Total**  
432.00

**Total PO Amount**  
432.00

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### Supplier:

**StemCell Technologies**

6425 S 216th St Bldg F

Kent WA 98032-1392

United States

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<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>
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<td>Anthony Plog</td>
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<td>02/06/2024</td>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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**Authorized Signature**

---

**Supplier**: 0000000843
Anthony Plog
1208 E. Harvard Ave
c/o Nick Norton,
Salt Lake City UT 84105
United States

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**Attention**: Heather Coffin

**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
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<tr>
<td>1 - 1</td>
<td>CD107a (LAMP-1) Antibody, anti-human, PE-Vio® 770, REAfinity (100 tests)</td>
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<td>1.00</td>
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<td>355.00</td>
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Total PO Amount 355.00
## Purchase Order

**Authorized Signature**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Nicole Berry / Meckes</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>Avanti Polar Lipids</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Gabriel, Morales,Gabriel</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>700 Industrial Park Drive</td>
<td></td>
<td>Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Alabaster AL 35007</td>
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**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

<table>
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<td>H1B filing fees for Dr. Su Yang</td>
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**Schedule Total**

**Total PO Amount**

460.00

This is a DUPLICATE Dispatch Via Print Purchase Order.

**Purchase Order Date Revision**
NT752-NT00005295 02-06-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500 Ashley.
Barraza@untsystem.edu

**Currency**

---

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:** Gabriel 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

---

## Purchase Order Details

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<th>Line</th>
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<td>ML1 fitler, #53</td>
<td>Rimmed frame</td>
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<td>207.00</td>
<td>828.00</td>
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**Schedule Total:** 828.00

**Total PO Amount:** 828.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Supplier ID: 0000006673 | Newport Corporation  
| | | 1791 Deere Avenue  
| | | Irvine CA 92606  
| | | United States

| Ship To | 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>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>Extension Post, 1 in. (25.4 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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**Schedule Total** 280.64

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**Schedule Total** 44.83

**Total PO Amount** 325.47

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu

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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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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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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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Unauthorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** 0000026239  
**Delcom Group LP**  
**PO Box 560158**  
**The Colony TX 75056**  
**United States**

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
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United States  

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Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States  

**Ship To:**  
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**Buyer:** Barraza,Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu  

Authorized Signature
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904.88

644.75
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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United States

**Tax Exempt?**   
**Tax Exempt ID:**  
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>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: 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: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Supplier: 0000070610
KeyWarden Systems Partners LLP
12451 Starcrest Dr Ste 207
San Antonio TX 78216
United States

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Supplier: 0000070610
KeyWarden Systems Partners LLP
12451 Starcrest Dr Ste 207
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KeyWarden Systems Partners LLP
12451 Starcrest Dr Ste 207
San Antonio TX 78216
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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<td>EA</td>
<td>1250.00</td>
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**Attention:** Kamrin Penny  
**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>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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kamrin Penny  
**Bill To:** UNT System 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**  
33347.92

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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

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00005303  
02-07-2024  
02-07-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add GROUND

**Ship Via**

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Supplier:** 000001962
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

<table>
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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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### 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:** 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

<table>
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<tr>
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<td>1 - 1</td>
<td>New IMC3010 Copier Printer –Lease</td>
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<td>Maintenance Gold B/W Images at $.008 each</td>
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**Total PO Amount**  
238.02

**Authorized Signature**
**Purchase Order**

**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:** 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>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm(49&quot;)</td>
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**Schedule Total**  
1130.00

**Total PO Amount**  
1130.00
**Purchase Order**

**Authorized Signature**

### Supplier:
0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

### Ship To:
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### Attention:
Nicole Berry / Won

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

|          | 157.00 |

**Total PO Amount**

|          | 157.00 |
Purchase Order

| Supplier: 000025455 AA Blocks LLC |
|-----------------|-----------------|
| 11575 Sorrento Valley Rd |
| Ste 209 |
| San Diego CA 92121 |
| United States |

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Schedule Total 33.00

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Schedule Total 40.00

Total PO Amount 73.00
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Supplier: 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
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

<table>
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**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:** 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>
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<td>Anchor Audio Liberty 2 w/BT, Dual RCV</td>
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**Total PO Amount** | **2568.98**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4 MS 578-ROA  
Austin TX 78727  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2115.00
## Purchase Order

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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>Morales, Gabriel Adrian</td>
<td>Chance Newkirk</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Precision 7960 Tower</td>
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<td>24316.75</td>
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**Schedule Total**

24316.75

**Total PO Amount**

24316.75
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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**Schedule Total** 6700.07

**Total PO Amount** 6700.07

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Authorized Signature
**Purchase Order**

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<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>Supplier:</td>
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<td>0000031593</td>
<td>Tango Card Inc</td>
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<tr>
<td>4700 42nd Ave SW Ste 430A</td>
<td>Seattle WA 98116-4589</td>
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<td>United States</td>
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<td>Attention:</td>
<td>Penny Light</td>
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<td>Tango Gift Cards JKIm</td>
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**Schedule Total**: 1800.00

**Total PO Amount**: 1800.00

Authorized Signature
**Purchase Order**

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<td>2.00</td>
<td>EA</td>
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<td>PoE+, 4</td>
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<td>1/10G SFP/SFP+</td>
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<td>40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included</td>
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<td>3 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow</td>
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**Total PO Amount** 15380.68

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**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United 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:** Liz Ayala

---

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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:** 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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**Total PO Amount**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>BERGERAULT BX40</td>
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**Total PO Amount 14267.00**
**Purchase Order**

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**Attention:** Chad Williams/Risk Management

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005325  
02-07-2024

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<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;x 4.7&quot;, 1.7L) with Programmable Controller - KSL-1500X-S</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
4896.00

**Total PO Amount**  
4896.00
**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484.</td>
<td></td>
<td>1.00</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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**Schedule Total** 7076.25

**Schedule Total** 117.73

**Total PO Amount** 7193.98
Purchase Order

Supplier: 0000053712 TriMark Strategic
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

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<td>CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/ Steamer, gas, boilerfree, floor model with rollin 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></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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<tr>
<td>2</td>
<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
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<td>1.00</td>
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<td>1358.15</td>
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<td>CON (3/5) - TURBO with Smoker</td>
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<td>554.46</td>
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<td>4</td>
<td>CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord or plug</td>
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<td>1.00</td>
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<td>154.70</td>
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Schedule Total 43393.21
Schedule Total 1358.15
Schedule Total 554.46
Schedule Total 154.70

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Ship To: This is not a valid Purchase Order.
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Attention: Brennon Turner
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>5 - 1</td>
<td>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)</td>
<td>1.00 EA</td>
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Schedule Total 967.17

Total PO Amount 46427.69
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<td>3</td>
<td>Carbon 70, 99.0%, 1 gram</td>
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**Total PO Amount**: 1032.00

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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
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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<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>
<tr>
<td>Supplier: 0000058823</td>
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<tr>
<td>Tipton,Jeremy</td>
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<tr>
<td>2429 Dolostone Dr</td>
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<td>Aubrey TX 76227-1977</td>
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Attention: Molly Orr  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Union Fest - Silent Disco 3-04-224</td>
<td>3-04-224</td>
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</table>

Schedule Total: 600.00

Total PO Amount: 600.00

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:** 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                        | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|-----------------------------------------|--------|----------|-----|----------|--------------|------------|----------------|----------------|----------------|
| 1 - 1    | OptiPlex Micro (Plus 7010) - C000000383106 - eQuote 3000171726596 & expires 3/29/2024 for the PD-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch |        | 3.00     | EA  | 954.59   | 2863.77      | 02/08/2024 | 2863.77        | 2863.77        |

**Total PO Amount**

**Authorized Signature**
**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

---

### Purchase Order Details

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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

**Supplier:** 0000001975  
Edward Don and Company LLC  
3501 Plano Parkway  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. 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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<td>8 - 1</td>
<td>CON B (2/5) - SU1 Cord &amp; Plug (IESOCP)</td>
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<td>9 - 1</td>
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<td>SU3 Serving Counter, Cold Food</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

### 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:
Evident Inc  
739 Brooks Mill Rd  
Union Hall VA 24176  
United States

### Address:
Bill To:  
UNT System 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>CON (3/17) - U-TR30-2-2;TRINOC,OBSERV. TUBE 100:0,80:20,0: 100% POSITIONS</td>
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**Schedule Total:**

1153.92

20.57

1999.88

296.94

251.33

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

### DUPLICATE  
**Date**: 02-08-2024  
**Revision**:  
**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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### Line Item Details

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**Schedule Total**: 96.60

| 7    | CON (7/17) - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM |        | 1.00     | EA  | 160.10   | 160.10       | 02/08/2024 |

**Schedule Total**: 160.10

| 8    | CON (8/17) - PLCN20X-1-7; PLAN ACHROMAT 20X OBJECTIVE, NA 0.40, WD 1.2MM |        | 1.00     | EA  | 253.12   | 253.12       | 02/08/2024 |

**Schedule Total**: 253.12

| 9    | CON (9/17) - PLCN40X-1-7; PLAN ACHROMAT 40X OBJECTIVE, NA 0.65, WD 0.6MM $405.00 |        | 1.00     | EA  | 347.92   | 347.92       | 02/08/2024 |

**Schedule Total**: 347.92

| 10   | CON (10/17) - PLCN60X-1-7; PLAN ACHROMAT 60X OBJECTIVE, NA 0.8, WD 0. |        | 1.00     | EA  | 533.06   | 533.06       | 02/08/2024 |

**Schedule Total**: 533.06

---

**Supplier**: 0000012491 Evident Inc  
**Address**: 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  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

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<th>Line</th>
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**Schedule Total**: 96.60

| 7    | CON (7/17) - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM |        | 1.00     | EA  | 160.10   | 160.10       | 02/08/2024 |

**Schedule Total**: 160.10

| 8    | CON (8/17) - PLCN20X-1-7; PLAN ACHROMAT 20X OBJECTIVE, NA 0.40, WD 1.2MM |        | 1.00     | EA  | 253.12   | 253.12       | 02/08/2024 |

**Schedule Total**: 253.12

| 9    | CON (9/17) - PLCN40X-1-7; PLAN ACHROMAT 40X OBJECTIVE, NA 0.65, WD 0.6MM $405.00 |        | 1.00     | EA  | 347.92   | 347.92       | 02/08/2024 |

**Schedule Total**: 347.92

| 10   | CON (10/17) - PLCN60X-1-7; PLAN ACHROMAT 60X OBJECTIVE, NA 0.8, WD 0. |        | 1.00     | EA  | 533.06   | 533.06       | 02/08/2024 |

**Schedule Total**: 533.06

---

**Authorized Signature**
### 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

**Buyer:** Rebecca A. Laduke, Rebecca  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

---

**Vendor:** 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

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<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>CON (11/17) - Polarizer For Transmitted Light, 45mm Diameter, Fits in BX Light Well</td>
<td>11</td>
<td>1.00</td>
<td>EA</td>
<td>288.96</td>
<td>288.96</td>
<td>02/08/2024</td>
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<tr>
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<td>Schedule Total</td>
<td>533.06</td>
</tr>
<tr>
<td>12 - 1</td>
<td>CON (12/17) - U-ANT; ANALYZER FOR TRANSMITTED LIGHT, FITS IN NOSEPI SLIDER</td>
<td>12</td>
<td>1.00</td>
<td>EA</td>
<td>291.57</td>
<td>291.57</td>
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<tr>
<td>13 - 1</td>
<td>CON (13/17) - CX3-KPA; Gout Analyzer Slot for CX43</td>
<td>13</td>
<td>1.00</td>
<td>EA</td>
<td>226.28</td>
<td>226.28</td>
<td>02/08/2024</td>
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<tr>
<td>14 - 1</td>
<td>CON (14/17) - DUMMY SLIDER FOR U-D6RE</td>
<td>14</td>
<td>1.00</td>
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<td>22.73</td>
<td>22.73</td>
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<td>Schedule Total</td>
<td>22.73</td>
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<tr>
<td>15 - 1</td>
<td>CON (15/17) - Cloth dust cover (No Logo).</td>
<td>15</td>
<td>1.00</td>
<td>EA</td>
<td>21.56</td>
<td>21.56</td>
<td>02/08/2024</td>
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<td>21.56</td>
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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>NT752-NT00005339</td>
<td>02-08-2024</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>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:** 0000012491  
Evident Inc  
739 Brooks Mill Rd  
Union Hall VA 24176  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<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>22X21, Anti-Static for CX</td>
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<td>16</td>
<td>CON (16/17) - cellSens Interactive Measurement Solution, Electronic delivery</td>
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<td>EA</td>
<td>455.04</td>
<td>455.04</td>
<td>02/08/2024</td>
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<td>17</td>
<td>CON (17/17) - shipping</td>
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<td>1.00</td>
<td>EA</td>
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<td>60.50</td>
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**Total PO Amount**  
6480.08

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Authorized Signature
## 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: Standard

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>December Background Checks</td>
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<td>1.00</td>
<td>EA</td>
<td>438.00</td>
<td>438.00</td>
<td>02/09/2024</td>
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</tbody>
</table>

**Schedule Total** 438.00

**Total PO Amount** 438.00
**Purchase Order**

**Supplier:** 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**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:** Rekha Gopalakrishnan

---

<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>H1B filing fees for Dr. Yan Jiang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>H1B fraud prevention fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/08/2024</td>
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**Total PO Amount**
960.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** 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>
<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>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>
<td>150.00</td>
<td>02/08/2024</td>
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**Schedule Total**  
150.00  

**Total PO Amount**  
150.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041358  
Atom Adhesives, LLC  
1 Acorn St  
Shipping Dept  
Providence RI 02903-1028  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio</td>
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<td>EA</td>
<td>25.99</td>
<td>25.99</td>
<td>02/08/2024</td>
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</tbody>
</table>

**Schedule Total**  
25.99

**Total PO Amount**  
25.99

---

**Authorized Signature**
### Purchase Order

#### Supplier:
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

#### Bill To:
UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention:
Shelby Simmons

#### Tax Exempt?:
Yes

#### Line-Sch. #
1

#### Item/Description:
Dell UltraSharp 34 Curved USB-C Hub Monitor

#### Tax Exempt ID:
0000006227

#### Mfg ID:
90000006227

#### Quantity:
2.00

#### UOM:
EA

#### PO Price:
671.59

#### Extended Amt:
1343.18

#### Due Date:
02/08/2024

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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>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td>2.00</td>
<td>EA</td>
<td>671.59</td>
<td>1343.18</td>
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#### Schedule Total
1343.18

#### Total PO Amount
1343.18

---

Authorized Signature

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: | 0000002192 Entech Sales & Service Inc |
| 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 |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City/State/ZIP: | Denton TX 76205 |
| United States: | |
| Supplier Phone/Email: | 940/369-5500 | Gabriel.Morales@untsystem.edu |
| UNT System Business Service Center: | |
| Address: | invoices@untsystem.edu |
| Phone/Email: | 940/369-5500 |
| Currency: | |

<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>(5) CO2 Sensors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2087.00</td>
<td>2087.00</td>
<td>02/08/2024</td>
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Schedule Total | 2087.00 |

Total PO Amount | 2087.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041324
American Drapery Systems dba blackoutcur
676 Mendelssohn Ave N
Minneapolis MN 55427-4306
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</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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<tbody>
<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 39 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps 15 screws</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>224.53</td>
<td>224.53</td>
<td>02/09/2024</td>
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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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<td>1.00</td>
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<td>1131.14</td>
<td>1131.14</td>
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<tr>
<td>3 - 1</td>
<td>Shipping and handling</td>
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<td>142.35</td>
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</table>

**Total PO Amount**

1498.02

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

## 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
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1  | Renewal of RTK GPS streaming  |  | 1.00  | EA  | 750.00  | 750.00  | 02/09/2024

**Schedule Total**: 750.00

**Total PO Amount**: 750.00

---

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---

Authorized Signature
**Purchase Order**

**Supplier:** 0000018661
Ferrellgas
2500 East University Drive
Denton TX 76209
United States

**Ship To:**
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**Attention:** Louis Passantino
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Water Research - Propane</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
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<th>0000006227</th>
<th>Summus Industries, Inc</th>
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<tbody>
<tr>
<td></td>
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<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td></td>
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<td>Ste 420</td>
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<td></td>
<td></td>
<td>Sugar Land TX 77478</td>
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**Ship To:**  
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**Attention:** Randall Bryan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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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</table>
| 1 - 1    | OptiPlex SFF Desktop  
(Plus 7010) 210-BFXXE |
|          | SI# B4VL38       |
|          |                  |        | 7.00    | EA   | 1250.00  | 8750.00      | 02/09/2024|

**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

---

**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: 0000061241 Ricoh USA Attn: Cody Onstead PO Box 650016 Dallas TX 75265 United States</th>
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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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<tr>
<td><strong>Attention:</strong> Amber Guillory</td>
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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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<tbody>
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<td>1 - 1</td>
<td>FY24 Ricoh C7210X Buyout ser # C85190416</td>
<td>Yes</td>
<td></td>
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<td>2189.88</td>
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<td>FY24 Ricoh C7210X Maintenance Gold - B/W Images at $0.009 each</td>
<td>Yes</td>
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<td>FY24 Ricoh C7210X Maintenance Gold - Color Images at $0.045 each</td>
<td>Yes</td>
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<td>EA</td>
<td>1000.00</td>
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**Total PO Amount**: 3289.88
## Purchase Order

**Date:** 02-09-2024  
**Supplier:** 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
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<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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<td>2 - 1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm(49&quot;)</td>
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**Schedule Total:**  
2496.75  
150.00  
1100.00  

**Total PO Amount:** 3746.75

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**Authorized Signature**
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Authorized Signature
| Supplier: 0000051805 Happy Chef Uniforms 22 Park Place Butler NJ 07405-1377 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Bethsabe Jeffcoat Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard | Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Total PO Amount | 372.40 |
## Purchase Order

**Purchase Order**
**NT752-NT00005363**
**02-09-2024**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**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

**Ship To:**
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---

**Tax Exempt?**
**Line-Sch**

**Item/Description**
Preventative Maintenance

**Mfg ID**

**Quantity**
1.00

**UOM**
EA

**PO Price**

**Extended Amt**

**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

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**Schedule Total**

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**Schedule Total**

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<td>6</td>
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<td>EA</td>
<td>775.00</td>
<td>775.00</td>
<td>02/09/2024</td>
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</tbody>
</table>

**Schedule Total**

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**Authorized Signature**
## Purchase Order

**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>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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**Schedule Total** 2195.00

| 8        | Preventative Maintenance       |        | 1.00     | EA  | 875.00   | 875.00       | 02/09/2024 |

**Schedule Total** 875.00

| 9        | Preventative Maintenance       |        | 1.00     | EA  | 1125.00  | 1125.00      | 02/09/2024 |

**Schedule Total** 1125.00

| 10       | Preventative Maintenance       |        | 1.00     | EA  | 1295.00  | 1295.00      | 02/09/2024 |

**Schedule Total** 1295.00

**Total PO Amount** 14875.00
**Purchase Order**

**Supplier:** 0000021765  
Franke Foodservice Systems Americas Inc  
800 Aviation Pkwy  
Smyrna TN 37167  
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**  
13.95

**Total PO Amount**  
20.92

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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: 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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**Schedule Total**

**475.00**

**85.00**

**40.00**

**45.00**

**220.00**

**1580.00**

**7.50**
**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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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

---

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | |
| Schedule Total | | 7.50 |
| Total PO Amount | | 2452.50 |

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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>The Wheelhouse, Angel Court First Floor 81 St Clements St Oxford OXON OX4 1AW United Kingdom</td>
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<tr>
<td>UNT System Business Service Center</td>
<td>Erin Abshire</td>
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Schedule Total 747.41

Total PO Amount 747.41

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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:** 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

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Dell Latitude 5440 i5, 16, 256</td>
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<td>15.00</td>
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<td>1408.04</td>
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<td>Dell 27 Monitor - P2722H</td>
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<td>150.00</td>
<td>300.00</td>
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**Schedule Total**  
21120.60

**Total PO Amount**  
21420.60
Supplier: 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Oil, Klubersynth UH1-1500N - 100ml</td>
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**Purchase Order**

Authorized Signature

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<tr>
<td>1 - 1</td>
<td>(2'-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2'-((2'-amino-1',1'-biphenyl))palladium (II)] methanesulfonate, 1g</td>
<td>Yes</td>
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<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 25g</td>
<td>Yes</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>
<td>Yes</td>
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<td>2,3,6,7,12,13-Hexabromotriptycene, 5g</td>
<td>Yes</td>
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<td>5 - 1</td>
<td>Triphenylene-2,3,6,7,10,11-hexaol, 1g</td>
<td>Yes</td>
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<td>EA</td>
<td>Standard</td>
<td>16.00</td>
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Authorized Signature
Supplier: 0000003196 Engraving Concepts LP 311 W Abram St Arlington TX 76010 United States

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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Line-Sch</th>
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<td>Engraving Concepts LP 240014 Service 1IDF</td>
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<td>Engraving Concepts LP 240014 Service Travel A</td>
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<td>Engraving Concepts LP 240014 ETMisc X</td>
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Schedule Total | 275.00

Schedule Total | 150.00

Schedule Total | 150.00

Schedule Total | 783.60

Schedule Total | 994.80

Total PO Amount | 2353.40

Authorized Signature
Customer: UNT System Business Service Center
Supplier: Sports Field Holdings dba Sports Field Solutions
Supplier Address: 16400 Dallas Pkwy Ste 305 Dallas TX 75248 United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Softball Complex-Common Area Renovation</td>
<td>1.00 EA</td>
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Schedule Total: 45640.37

Total PO Amount: 45640.37
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

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Precision 7960 Tower</td>
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<td>12969.90</td>
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**Schedule Total**

12969.90

**Total PO Amount**

12969.90
**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:** Alison Agate

**Bill 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>Renovate Discovery Park Teaching Lab - Change Order #3 - REMAINING VALUE OF PO 255401</td>
<td>255401</td>
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**Schedule Total**

| 839.52 |

| 2 - 1 | Pending Change Orders if Necessary | 0.01 | 0.01 | 02/12/2024 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 839.53 |
**Purchase Order**

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<tbody>
<tr>
<td>8925 Sterling St Ste 150</td>
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<tr>
<td>Irving TX 75063</td>
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<tr>
<td>United States</td>
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</table>

**Ship To:**
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- This document is reproduced for reporting purposes only.

**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
**Tax Exempt?**
**Tax Exempt ID:**

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<th>Line-Sch</th>
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<td>CYAN #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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<td>1.00</td>
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<td>MAGENTA #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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<td>YELLOW #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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<td>MATTE BLACK #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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<td>1.00</td>
<td>EA</td>
<td>129.01</td>
<td>129.01</td>
<td>02/12/2024</td>
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<td>GRAY #730 300ml INK CART. F/HP T1600/T1700/T2600</td>
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<td>PHOTO BLACK #730</td>
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**Schedule Total**

129.01

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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:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**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** 129.01

**Total PO Amount** 774.06

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# Purchase Order

**Provider:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Purchase Order**  
**Number:** NT752-NT00005393  
**Date:** 02-12-2024  
**Revision:** Dispatch Via Print

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**Buyer**  
**Name:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000041500  
**Name:** FATES IGL INC  
**Address:** 800 W Artesia Blvd  
**City:** Compton CA 90220-5104  
**Country:** United States

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Packages shipped to Korea</td>
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<td>673.20</td>
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**Schedule Total**  
673.20

**Total PO Amount**  
673.20

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1</td>
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<td>Mfg ID 31710310</td>
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**Schedule Total**

| 1    | Canon Lease for 12/12/2023-12/31/2023 | 1.00 | EA | 150.08 | 150.08 | 02/12/2024 |

**Schedule Total**

**Total PO Amount**

207.95

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000040114  
Fundacion Comite de Reconciliacion  
Carrera 11 No 71-41  
Edificio Av Chile Apto 603  
Bogota 111211  
Colombia

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Albert Anaya

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**Schedule Total**  
5320.00

**Total PO Amount**  
5320.00
# 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

## 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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<td>Independent Contractor</td>
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## Schedule Total
7309.60

## Total PO Amount
7309.60

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**Purchase Order**

**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

<table>
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**Schedule Total**  
23023.14

**Total PO Amount**  
23023.14
**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

<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>CON (1/6) - J-1500-150ST CD Spectrometer, with SpectraManager 2.5</td>
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**Authorized Signature**
## 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.  
| Address | UNT System Business Service Center  
| Email | invoices@untsystem.edu  
| Phone | 940/369-5500  
| Email | Laduke@untsystem.edu

### Payment Terms
- 30 days Dest, prepay & add GROUND

### Buyer
- **Laduke, Rebecca A**  
- Phone/Email: 940/369-5500 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?
- Yes

### Replenishment Option
- Standard

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<tr>
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<td>Dell 24in Monitor</td>
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<td>CON (6/6) Installation &amp; Training includes instrument and software familiarization</td>
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Schedule Total 7350.01

Total PO Amount 7350.01
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Total Schedule**  
500.00

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**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
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**Attention:** Brooke Huckabee  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoice@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-NT00005400  
**Date**  
02-12-2024  
**Revision**

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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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</table>

**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

### Supplier: 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  
Replenishment Option: Standard

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012544
Embassy Suites by Hilton Hotel & Convent
3100 Town Center Trl
Denton TX 76201-1400
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Krutka

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029026  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Dlott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1575.00

**Total PO Amount**  
1575.00

Authorized Signature
### Purchase Order

**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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<table>
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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-NT00005404 02-12-2024

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500

Supplier: 00000022399
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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| 1 - 1    | 14049-001 Breadboard   |             | 14049-001 Rev E Breadboard
- 12”x36”x1/2”106 x
34 x 5 cm @ 10
kgHTSU: 9031.90.9160 | 2.00 EA | 335.42 | 670.84 | 02/12/2024 |

Schedule Total 670.84

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Schedule Total 1277.60

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Schedule Total 54.55

Total PO Amount 2002.99

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000011751  
Materialise USA LLC  
44650 Helm Ct  
Plymouth MI 48170  
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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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>MIS Student Edition Academic Floating Renewal Connections: 13</td>
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<td>02/12/2024</td>
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**Schedule Total**  
1524.00

**Total PO Amount**  
1524.00

---

**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:** 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

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Mac Studio | | | 1.00 | EA | 3599.00 | 3599.00 | 02/12/2024

**Schedule Total** | 3599.00

2 | Magic Keyboard | | | 1.00 | EA | 179.00 | 179.00 | 02/12/2024

**Schedule Total** | 179.00

3 | Magic Trackpad | | | 1.00 | EA | 129.00 | 129.00 | 02/12/2024

**Schedule Total** | 129.00

4 | 3-Yr Apple Care - Mac Studio | | | 1.00 | EA | 119.00 | 119.00 | 02/15/2024

**Schedule Total** | 119.00

**Total PO Amount** | 4026.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER Information:
- **Supplier:** 0000043721  
  Lab Supply Specialists, Inc.  
  5613 Glenview Dr  
  Haltom City TX 76117-2132  
  United States

### BILL TO Information:
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### SHIP TO Information:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION Information:
- **Attention:** Shari Ruhberg

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

### DUPLICATE Dispatch Via Print
- **Purchase Order Date Revision:** NT752-NT00005407 02-12-2024

### TAX Exempt Information:
- **Tax Exempt?**
- **Tax Exempt ID:**

### LINE-SCH Information:
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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- **Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00005408 02-12-2024

**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:** 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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<td>Pyridinecarboxaldehyde, 10g</td>
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**Schedule Total**
5.60

**Total PO Amount**
15.60

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24370

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
$263.71$

**Total PO Amount**  
$263.71$

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|             |               | 1 - 1    | Service Request TCOLE  
Christian Mutters |       | 1.00        | EA  | 35.00   | 35.00      | 02/12/2024|

**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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Authorized Signature
# Purchase Order

**Authorization Signature**

**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu
- **Supplier**: 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

<table>
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**Schedule Total**

3104.64

**Total PO Amount**

3104.64

**Authorized Signature**
### Purchase Order

**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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Ken Richards

<table>
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<tr>
<th>Line-Sch</th>
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<td>1635.00</td>
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**Schedule Total**  
1635.00

**Total PO Amount**  
1635.00

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNIT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total:** 79.75

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**Schedule Total:** 9.00

**Total PO Amount:** 88.75

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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</table>

**Supplemental Information:**

- **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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<td>FlickerGPS-4BK Backpack/3.5 Solar Rechargable</td>
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**Total PO Amount** 5351.14

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier Information:
- **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:
- 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

#### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Dell Thunderbolt 4 Dock - 210-BDQH | 4.00 EA | 220.00 | 880.00 | 02/12/2024 |

| Schedule Total | 880.00 |

2 | 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
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Buyer Phone/ Email Currency</td>
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<tr>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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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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Total PO Amount | 220.15
**Purchase Order**

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
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>
<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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GIDEON (1201-12312023)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>493.30</td>
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**Schedule Total** 493.30

**Total PO Amount** 493.30
**Purchase Order**

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<tr>
<th>Supplier:</th>
<th>Onpoint Holdings Ltd</th>
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<tbody>
<tr>
<td>0000001533</td>
<td>1709 Triple Crown Ln</td>
</tr>
<tr>
<td></td>
<td>Plano TX 75093</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:** 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>Line</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>
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<tr>
<td>1</td>
<td>Shapiro Coaching - Smith</td>
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<td>EA</td>
<td>3000.00</td>
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<td>02/12/2024</td>
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</table>

**Schedule Total**

- 3000.00

**Total PO Amount**

- 3000.00

Authorized Signature
Supplier: 000041378
Sarah O’Connor
Thomas Muntzer Strasse 5
Weimar TH 99423
Germany

Ship To:
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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

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Quantity UOM PO Price Extended Amt Due Date
Sch Sch Sch

1 - 1 Honorarium 1.00 EA 2500.00 2500.00 02/13/2024

Schedule Total 2500.00

Total PO Amount 2500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041538
AOBChem USA
1223 Wilshire Blvd # 347
Santa Monica CA 90403-5406
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>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2,5 dimethoxyterephthalaldehyde, 5g</td>
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| 2 - 1    | Shipping |        | 1.00     | EA  | 30.00    | 30.00        | 02/13/2024 |
|          |          |        |          |     |          | Schedule Total | 30.00 |

**Total PO Amount** 156.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
- **Supplier:** 0000024656
- **Trumpf Inc**
- **111 Hyde Rd**
- **Farmington CT 06032**
- **United States**

### Ship To:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Attention:** UNT Discovery Park

### Bill To:
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Payment Terms:
- **Payment Terms:** 30 days

### Freight Terms:
- **Freight Terms:** Dest, prepay & add

### Payment Terms:
- **Payment Terms:** GROUND

### Buyer:
- **Buyer:** Snyder, Owain Spencer
- **Phone/ Email:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

### Line-Sch
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<tr>
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<td>Piston Seals</td>
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<td>Laser glass</td>
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<td>3 - 1</td>
<td>SPK Sliding switch</td>
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<td>4 - 1</td>
<td>Electronic Switch,</td>
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<td>1.00</td>
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<td>158.10</td>
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<td>Glovebox</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>0000041182</th>
<th>JR Media Services</th>
<th>800 Jackson St #500</th>
<th>Dallas TX 75202</th>
<th>United States</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>Attention: Christopher Knapp</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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<th>Supplier:</th>
<th>Snyder,Owain Spencer</th>
<th>Phone/ Email</th>
<th>940/369-5500</th>
<th><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></th>
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<tr>
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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>
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<th>Denton TX 76205</th>
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<tr>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 DSI Airport Advertising</td>
<td></td>
<td>1.00</td>
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<td>62700.00</td>
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Schedule Total: 62700.00

Total PO Amount: 62700.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
(Blank)

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<tbody>
<tr>
<td>1</td>
<td>Dimethyl pyridine-2,6-dicarboxylate, 100g</td>
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<td>2</td>
<td>Tetrahydroxydiboron, 25g</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.80</td>
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<tr>
<td>3</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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**Schedule Total**  
32.00

2 - 1  
**Schedule Total**  
16.80

3 - 1  
**Schedule Total**  
10.00

**Total PO Amount**  
58.80

*Authorized Signature*

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Laduke@untsystem.edu

**Due Date:** 02/13/2024

---

**Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00005435  
02-13-2024  
**Revision**  
**Purchase Order**

---

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 Dispatch Via Print

<table>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
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>Canon Feb lease inv for 1/1-1/31/24</td>
<td>32041286</td>
<td>1.00</td>
<td>EA</td>
<td>150.08</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2 - 1</td>
<td>Canon B/W meter usage for 1/1-1/31/24</td>
<td>32041286</td>
<td>1.00</td>
<td>EA</td>
<td>20.76</td>
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**Schedule Total**  
20.76

**Total PO Amount**  
170.84

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Corrosive Safety Cabinet - Self-Closing Doors, 45 Gallon</td>
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<td>1.00</td>
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Schedule Total: 1650.00

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Schedule Total: 56.70

Total PO Amount: 1706.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Purchase Order

**Suppliers**: 000000715  
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 Park

**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>
<th>Item/Description</th>
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<td>8.00</td>
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<td>02/13/2024</td>
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<td>Isolation Compartment</td>
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**Schedule Total**: 1519.60

**Schedule Total**: 136.99

**Total PO Amount**: 1656.59

---

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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<td>Alloy Steel Socket Head Screw</td>
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<td>Solder-Connect Fitting for Copper Tubing</td>
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<td>Nickel-Plated Brass Push-to-Connect Tube Fitting</td>
<td>2.00</td>
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<td>Heavy Duty Stationary Table</td>
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<td>Safety Cabinet for Flammable Acids and Corrosives</td>
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Total PO Amount: 2951.02
University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
NT752-NT00005446  
02-13-2024  

Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

Buyer  
Barraza,Ashley  

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?  
Tax Exempt ID:  
Replenishment Option: Standard

Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  Wada_Photographer_DAT production: Spring Dance Concert  1.00 EA  500.00  500.00  02/13/2024

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>OptiPlex 7010 SFF i9, 16,512</td>
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<td>2.00</td>
<td>EA</td>
<td>1653.36</td>
<td>3306.72</td>
<td>02/13/2024</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

---

**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:** Betty Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Purchase Order**

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**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

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Schedule Total | 43092.00

Total PO Amount | 43092.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**Ship To:**  
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<td>1 - 1</td>
<td>Canon B/W meter usage for 10/1/23-10/31/23</td>
<td>inv 31543756</td>
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**Schedule Total**  
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| 2 - 1 | Canon Nov 2023 lease | inv 31543756 | 1.00 | EA | 150.08 | 150.08 | 02/14/2024 |

**Schedule Total**  
150.08

**Total PO Amount**  
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**Total PO Amount**: 3534.37

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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**: 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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>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:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Supplier:**  
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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**Schedule Total**  
16.11

**Total PO Amount**  
649.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027929
Modern Campus USA, Inc.
1320 Flynn Rd Ste 100
Camarillo CA 93012
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
64057.54

**Total PO Amount**
64057.54

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:** Nicole Berry/ Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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**  
**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:** 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. 420  
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

<table>
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**Total PO Amount** **2558.97**

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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>Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson</td>
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**Schedule Total**

| 4500.00 |

**Total PO Amount**

| 4500.01 |
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Total PO Amount: 2558.97
**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

**Suppliers:**
- **$0000006673**
  - Newport Corporation
  - 1791 Deere Avenue
  - Irvine CA 92606
  - United States

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<td>#5249NF: Neutral Density Filter Set, Includes 0.04, 0.1, 0.2, 0.3, 0.4, 0.5, 1.0, 1.5, 2.0, 2.5</td>
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<td>#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</td>
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<td>#5215: Dual ND Filter Wheel, Pre-Loaded with Twelve ND Filters, (OD: 0.04 (x2), 0.1, 0.2, 0.3, 0.4, 0.5 (x2), 1.0, 1.5, 2.0, 2.5)</td>
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**Schedule Total**
- 326.40
- 1147.20
- 578.40

**Total PO Amount**
- 2052.00

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**Authorized Signature**
Purchase Order

Supplier: 0000022399 Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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 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

**Supply:** 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

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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<th>Quantity</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 |
|          |                  |        |          |     |          |              |          |
| 7 - 1    | 3" Post Holder with  
Spring-loaded  
Thumbscrew  
Pack of 5 |        | 2.00     | EA  | 41.25    | 82.50        | 02/14/2024 |
|          |                  |        |          |     |          |              |          |
| 8 - 1    | 4" Post Holder with  
Spring-loaded  
Thumbscrew  
Pack of 5 |        | 1.00     | EA  | 45.75    | 45.75        | 02/14/2024 |
|          |                  |        |          |     |          |              |          |
| 9 - 1    | SM1 Off Axis  
Parabolic Adapter |        | 1.00     | EA  | 29.67    | 29.67        | 02/14/2024 |
|          |                  |        |          |     |          |              |          |
| 10 - 1   | Shipping & Handling |        | 1.00     | EA  | 21.40    | 21.40        | 02/14/2024 |
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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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**Purchase Order**

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<th>Freight Terms</th>
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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 457.52
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Ship To:  
This is not a valid Purchase Order.  
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### Attention: 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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**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-NT00005468 02-14-2024

** Payment Terms

** Freight Terms

** Ship Via

** Buyer

** Phone/ Email

** Currency

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** Excise Registration Code: 2023-0992

** Tax Exempt ID: 0000001053

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** Total PO Amount: 885.22

** Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Request / TCOLE Application / Chris Beadle</td>
<td>0000013967</td>
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<td>1.00</td>
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<td>35.00</td>
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<td>02/14/2024</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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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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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>NT752-NT00005471</td>
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### 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: 0000002376  
4IMPRINT INC  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Melanie Depoian  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Custom Accent Stainless Travel Mug - 16 oz.</td>
<td></td>
<td>500.00</td>
<td>EA</td>
<td>2.51</td>
<td>1255.50</td>
<td>02/14/2024</td>
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**Schedule Total**  
1255.50

| 2 - 1 | Set-up Charge | 1.00 | EA | 49.50 | 49.50 | 02/14/2024 |

**Schedule Total**  
49.50

| 3 - 1 | Freight | 1.00 | EA | 196.00 | 196.00 | 02/14/2024 |

**Schedule Total**  
196.00

**Total PO Amount**  
1501.00

---

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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request_Solidworks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
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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:** 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:** Brian McFarlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>McFarlin-TANGO</td>
<td>A58278592</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>02/14/2024</td>
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</table>

**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | CON (1/2) - Hot-Stage Hardware ModuleInternational |  | 1.00 | EA | 31250.00 | 31250.00 | 02/14/2024 |

**Schedule Total** | $31250.00 |

2 | CON (2/2) - Delivery and Training (international) |  | 1.00 | EA | 625.00 | 625.00 | 02/14/2024 |

**Schedule Total** | $625.00 |

3 | High Temperature Testing SoftwarePackage |  | 1.00 | EA | 0.00 | 0.00 | 02/14/2024 |

**Schedule Total** | $0.00 |

---

**Total PO Amount** | **$31875.00**
## Purchase Order

**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:** 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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<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>A1019914 L-PROLINE ASSAY 25G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.45</td>
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<tr>
<td>2 - 1</td>
<td>3370 96WL FBTM PLT LID NT ST 100/CS</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>207.78</td>
<td>415.56</td>
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<tr>
<td>3 - 1</td>
<td>6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>49.48</td>
<td>49.48</td>
<td>02/14/2024</td>
</tr>
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</table>

**FREIGHT TERMS: Dest, prepay & add**  
**SHIP VIA: GROUND**

**Currency:**  
Jill.Roys@untsystem.edu

**PO Price**  
**Extended Amt**  
**Due Date**

**Total PO Amount:**  
495.49
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000015369</th>
<th>Aremco Products Inc</th>
<th>Address: 707 Executive Blvd Ste B Valley Cottage NY 10989 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Lorena Cavazos</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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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Pyro-Duct 597-A</td>
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<td>3.95</td>
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<td>2</td>
<td>X-Small Insulated Box</td>
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<td></td>
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<td>1.00</td>
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**Schedule Total**  

| 197.50 |

| 20.00 |

**Total PO Amount**  

| 217.50 |

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Supplier</th>
<th>Novus Biologicals LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>10771 E Easter Ave</td>
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<tr>
<td></td>
<td>Centennial CO 80112-3768</td>
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<tr>
<td>Attention</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></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 - 1       | Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml | | 1.00 | EA | 409.00 | 409.00 | 02/14/2024 |
| 2 - 1       | Freight | | 1.00 | EA | 35.00 | 35.00 | 02/14/2024 |

Schedule Total 409.00
Schedule Total 35.00
Total PO Amount 444.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000029909  
Richard W. Etulain  
14559 SE Megan Way  
Clackamas OR 97015-7383  
United States

#### Attention: Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Ship To:  
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#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Richard Etulain, 2/14/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/14/2024</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
Purchase Order

Authorized Signature

DENTON TX 76205
United States

Suppliers: 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

Tax Exempt?
Tax Exempt ID: Mfg ID
Line Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1-1 Aceton 1Liter 1.00 EA 20.70 20.70 02/14/2024

Schedule Total 20.70

Total PO Amount 20.70

Authorized Signature
**Supplier:** 0000041550  
UAV Systems International  
6185 S Pecos Rd Ste 201  
Las Vegas NV 89120-3209  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>CON (1/4) - Aurelia X8 Standard - less discount ($208.49)</td>
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<td>7191.46</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/4) - X8 Standard Drone Servicing Kit 101</td>
<td></td>
<td>1.00</td>
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<td>599.95</td>
<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>1.00</td>
<td>EA</td>
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<td>4 - 1</td>
<td>CON (4/4) - Shipping</td>
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<td>329.95</td>
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<td>329.95</td>
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**Total PO Amount**  
8461.31

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015173
Darr Equipment LP
8800 Sterling St
Irving TX 75063-2535
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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>1-1</td>
<td>2ET4000 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
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<td>44572.53</td>
<td>44572.53</td>
<td>02/15/2024</td>
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</table>

Schedule Total: 44572.53

Total PO Amount: 44572.53

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000036166 Jotform Inc 4 Embarcadero Center, Suite 780 San Francisco CA 94111 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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<tr>
<td><strong>Attention:</strong> Hannah Kronenberger</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>JotForm UBSC FY24</td>
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**Schedule Total**  
24070.00

**Total PO Amount**  
24070.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td></td>
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<td>Crate</td>
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**Schedule Total**  
404.00  
330.00  
288.00  
201.00  

**Total PO Amount**  
1223.00
## Purchase Order

**Supplier:** 0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
165.00

**Total PO Amount**  
165.00

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Exhibits

### 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

### Tax Exempt?
Tax Exempt ID:

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<td>1 - 1</td>
<td>[1,1'-Binaphthalene]-2,2'-diol, 10g</td>
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**Schedule Total**

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<td>Shipping, FedEx Ground</td>
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**Schedule Total**

10.00

**Total PO Amount**

14.80

---

Authorized Signature
Purchase Order

Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

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Total PO Amount 5851.68

Authorized Signature
**Purchase Order**

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**Total PO Amount**

| 30000.00 |
**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

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<th>Replenishment Option: Standard</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>8435 Directors Row</td>
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<tr>
<td>Dallas TX 75247</td>
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<td>Denton TX 76205</td>
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| Total PO Amount | 343.20 |

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**Authorized Signature**
Supplemental Information:
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
**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>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000041525
HJ Optronics Inc  
4055 Filan Way  
San Jose CA 95135-1069  
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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**Line-Sch**

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<td>CON (1/2) - MPL-F-266-5-1-5, UV Passive Q-switched Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability</td>
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**Schedule Total**

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**Schedule Total**

| 295.00 |

**Total PO Amount**

| 8456.00 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041239  
2wav  
41 Via Chula Vis  
Manitou Springs CO 80829-2409  
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

**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**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

**Uniiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>02-15-2024</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</td>
</tr>
</tbody>
</table>

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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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<td>OneVision De-Install - MARTIAL Eagles TV</td>
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<td>1.00</td>
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**Schedule Total**  
2148.00

**Total PO Amount**  
2148.00

**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

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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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<td>1 - 1</td>
<td>Eaglethon- DJ Performance</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| 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.  
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 |

### DUPLICATE

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<th>Buyer</th>
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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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<tr>
<td>1 - 1</td>
<td>(R)-(+)1,1'-Bi-2-naphthol, 10g</td>
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**Schedule Total:** 6.00

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<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Overnight Standard</td>
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**Schedule Total:** 40.00

**Total PO Amount:** 46.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023501
ImmuNochemistry Technologies LLC
PO Box 1560
Davis CA 95617-1560
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SynBlock ELISA Blocking Buffer, 500 ml</td>
<td>2.00</td>
<td>EA</td>
<td>159.25</td>
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<td>2 - 1</td>
<td>Antigen Coating Buffer, 5X, 100 ml</td>
<td>2.00</td>
<td>EA</td>
<td>54.25</td>
<td>108.50</td>
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<tr>
<td>3 - 1</td>
<td>ELISA Wash Buffer, 10X, 500 ml</td>
<td>4.00</td>
<td>EA</td>
<td>135.00</td>
<td>540.00</td>
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<td>shipping</td>
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<td>EA</td>
<td>70.00</td>
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**Total PO Amount** 1037.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 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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<td>1 - 1</td>
<td>Hour glass shower timer. Color: Blue Imprint White</td>
<td>10000</td>
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**Schedule Total:** 6630.00

**Total PO Amount:** 6630.00
Purchase Order

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<td>Wif outside K1095-Door Closer CHR</td>
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<td>1.00</td>
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<td>Wif outside K1094-Hook Flush-3/4&quot;, CHR</td>
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<td>5</td>
<td>Trip Charge</td>
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Schedule Total

Total PO Amount 277.50
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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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

<table>
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<tr>
<td>1 - 1</td>
<td>11&quot; Bamboo Cutting Board with Handle</td>
<td></td>
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<td>Standard</td>
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<td>Cutting Board Setup</td>
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<td>Unisex &quot;Calibre&quot; Heavy Cotton Canvas Pocket Apron</td>
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<td>Display Mailer 12&quot; x 10&quot; x 4&quot;</td>
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<td>Filler- Crinkle Paper</td>
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# 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

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000020810  
Briggs Equipment Inc  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Yale Powered Pallet Jack</td>
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**Schedule Total**  
4250.00

**Total PO Amount**  
4250.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

**Ship To:**  
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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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<tr>
<td>1 - 1</td>
<td>King Printing – Diaries of JGB Vol 1</td>
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**Schedule Total**  
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**Total PO Amount**  
2736.33
**Purchase Order**

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<th>Supplier: 0000041492</th>
<th>University of Massachusetts Boston ORSP Healey Library 10th Flr Ste 26 100 Morrissey Boulevard Boston MA 02125-3393 United States</th>
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<tr>
<td><strong>Attention:</strong> Jasmin Vissage</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>UNT - UMASS Boston Subaward Agreement GF40308 &lt;=$25K</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042816
IVES Group Inc
13450 W Sunrise Blvd Ste 160
Sunrise FL 33323-2948
United States

**Ship To:**
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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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**Tax Exempt?**
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**Schedule Total**
5120.00

**Total PO Amount**
5120.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**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

### Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
116.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total

2891.70

Total PO Amount

2891.70

Supplier:
Michigan State University
Research Technology
Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

Ship To:
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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

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:

Tax Exempt?: Yes
Tax Exempt ID:

Replenishment Option: Standard

Authorized Signature
**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

- **Tax Exempt ID:** Replenishment Option: Standard

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- **3 - 1** 3000.00
- **4 - 1** 2220.00
- **5 - 1** 2220.00
- **6 - 1** 4800.00

**Total Schedule:**

- **Total Schedule** 20930.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000067698
Ecoimprint  
PO Box 977  
Aledo TX 76008-0977  
United States

**Ship To:**
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### 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

### Tax Exempt?

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### Schedule Total
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### Total PO Amount
10230.00

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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:** 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>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>1</td>
<td>Chilton Hall Exterior Envelope Repairs and Interior Code Compliance - IDIQ Service Order</td>
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**Schedule Total**  
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**Total PO Amount**  
38800.01
**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 |

**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Mersive Power supply for the Solstice Pod Gen3 console including international plug adapters</td>
<td></td>
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<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>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 525M and TLP Pro 725M</td>
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<td>128.00</td>
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<td>Leviton Mod Jack, Atlas-X1, Category 6A Shielded Connector, Blue</td>
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**Schedule Total**

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<tr>
<td>6</td>
<td>Extron PI 115 Single Port Power Injector</td>
<td>1.00</td>
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<td>7</td>
<td>Liberty Weblox Classic, Black, Three Gang</td>
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<td>8</td>
<td>Miscellaneous Cables, Connectors and Hardware.</td>
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<td>237.00</td>
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<td>9</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>1.00</td>
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<td>350.00</td>
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<tr>
<td>10 - 1</td>
<td>Custom Programming. Includes Utilizing Corporate Marketing Materials and Logos, 30 Day Revision Period &amp; ALL Source Code Remains Property of the Customer. No User Manuals Are included with This Line Item, But Can be Purchased at an Additional Rate.</td>
<td></td>
<td>1.00 EA</td>
<td>1200.00</td>
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<td>02/16/2024</td>
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<tr>
<td>11 - 1</td>
<td>Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings.</td>
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<td>1.00 EA</td>
<td>160.00</td>
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<tr>
<td>12 - 1</td>
<td>Custom Design of Project: Includes Review of All Design Requirements, Pre-Installation Drawings for Internal Use by Field Staff, and As-Built Line Drawings Following Project</td>
<td></td>
<td>1.00 EA</td>
<td>190.00</td>
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<td>13 - 1</td>
<td>Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
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<td>1.00</td>
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**Schedule Total**

| 190.00 |
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**Schedule Total**

| 2160.00 |
|         |

**Schedule Total**

| 135.00 |
|        |

**Schedule Total**

| 0.01  |
|       |

**Total PO Amount**

| 7196.01 |
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Supplier ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Physics - Generator Replacement</td>
<td>0000003908</td>
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**Schedule Total**  
5784.00

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<th>Replenishment Option</th>
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<td>Change Order</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tbody>
<tr>
<td>1 - 1</td>
<td>Room #203A &amp; 231 Install two relay modules to monitor e-locking systems</td>
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<td>1713.00</td>
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**Schedule Total**

1713.00

**Total PO Amount**

1713.00
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

**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>
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<th>UOM</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2) for external focused radiation recommended: Window F162-Ix (flange included)</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  3696.55

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<tbody>
<tr>
<td>2 - 1</td>
<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mrad permanently embedded in window flange Note: not to be used for A131-2 and A132-2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  191.63

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11276.30</td>
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**Schedule Total**  11276.30

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>CON (4/6) Travel Charge</td>
<td></td>
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**Schedule Total**  1383.76

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<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
<td></td>
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<td>EA</td>
<td>9795.39</td>
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**Schedule Total**  9795.39

**Authorized Signature**
### Purchase Order

**Unauthorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>02-16-2024</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>UNT System Business Service Center</td>
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<td>40 Manning Rd</td>
<td>Send Invoices to:</td>
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<td>Billerica MA 01821</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?**  
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**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<tr>
<td>13245273</td>
<td>In-field upgrade of A670/I-ER for Equipment</td>
<td>13245273</td>
<td>at the University of North Texas, College of Science, Dept of Physics</td>
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**Total PO Amount**  
26593.63

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**Authorized Signature**
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<th>Line-Sch</th>
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<td>AMLOY ZR-02 15-45 powder</td>
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<td>10.00</td>
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Schedule Total 14229.80

Total PO Amount 14229.80
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>Tube fittings</td>
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<td>Air filter-regulator</td>
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<td>8mm tube fitting</td>
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<td>Type K thermocouple wire, 100ft</td>
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**Total Schedule:**
- Hex Panel nut: $10.01
- Table: $571.67
- Tube fittings: $28.70
- Air filter-regulator: $107.03
- 8mm tube fitting: $10.31
- 3/8in tube fitting: $17.20
- Type K thermocouple wire, 100ft: $188.00
**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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<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>UNT Discovery Park</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 |
| **Due Date:** | 02/16/2024 |

<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>Schedule Total</th>
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<tr>
<td>8</td>
<td>Copper T fitting</td>
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<td>11</td>
<td>PTFE tubing, 25ft</td>
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<td>12</td>
<td>Foam pipe insulation</td>
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**Schedule Total:** 188.00

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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><strong>DUPLICATE</strong></th>
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<tr>
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<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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**Total PO Amount**  
1260.38

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**Authorized Signature**
Purchase Order

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<tr>
<th>Supplier:</th>
<th>Eden Travel International Limited</th>
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<tbody>
<tr>
<td>Address:</td>
<td>2 Linfield Close</td>
</tr>
<tr>
<td></td>
<td>London NW4 1BZ</td>
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<th>Ship To:</th>
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<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Kathryn Conrad</th>
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<td></td>
<td>Denton TX 76205</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Eden Study Abroad Europe Invoice</td>
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<td>57525.00</td>
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**Schedule Total**  
57525.00

| 2 - 1    | Eden Faculty Travel SU24 |        | 1.00     | EA  | 10570.00 | 10570.00     | 02/16/2024 |

**Schedule Total**  
10570.00

| 3 - 1    | Eden Single Room Sup SU24 |        | 1.00     | EA  | 1450.00  | 1450.00      | 02/16/2024 |

**Schedule Total**  
1450.00

**Total PO Amount**  
69545.00

Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
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<td>1374.61</td>
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**Schedule Total**

1374.61

**Total PO Amount**

1374.61

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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:** Sara Wilson Oral History

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<td>Dell Latitude 5440 i5,16,256</td>
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<td>EA</td>
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**Schedule Total**  
1175.67

**Total PO Amount**  
1175.67

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<th>Due Date</th>
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<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
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**Schedule Total**

| 2 – 1    | TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM |             |                |        | 1.00     | EA  | 109.75   | 109.75       | 02/16/2024 |

**Schedule Total**

**Total PO Amount**

442.61

Authorized Signature
### Purchase Order

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**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>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Cut-Off Blade,</td>
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<td>208.05</td>
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<tr>
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<td>Aluminum Oxide,</td>
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<td>X 12.7 mm) (Pk/10)</td>
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Schedule Total  208.05

| 2 - 1    | Diamond Slurry, |        | 1.00     | EA  | 147.25   | 147.25       | 02/16/2024|
|          | Alcohol-Based  |        |          |     |          |              |          |
|          | Polycrystalline, |        |          |     |          |              |          |
|          | 3 Micron, 16 oz.|        |          |     |          |              |          |
|          | (480 mL) (May require shaking before use) |        |          |     |          |              |          |

Schedule Total  147.25

Total PO Amount  355.30
**Purchase Order**

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<th>Supplier: 0000017750 Abcam Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>1 – 1</td>
<td>Recombinant Anti-Cleaved Caspase-3 antibody [E83-77]</td>
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<table>
<thead>
<tr>
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Total PO Amount 650.00
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><strong>Currency</strong></td>
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<td>GROUND</td>
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| **Supplier:** 0000026778 MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States |
| **Buyer** Morales, Gabriel Adrian  
Phone/ Email 940/369-5500  
Gabriel Morales@untsystem.edu |
| **Ship To:** This is not a valid  
Purchese 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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<tr>
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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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<td>EA</td>
<td>2249.00</td>
<td>2249.00</td>
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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

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>ARGON, ULTRA HIGH PURITY, 6 PACK OFSIZE 300</td>
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**Schedule Total** 397.00

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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FORMULTI-PACK, INCLUDES $32.00 ENERGYCHARGE</td>
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<td>EA</td>
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**Schedule Total** 179.25

**Total PO Amount** 576.25

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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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**Schedule Total**  
43.52

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**Schedule Total**  
123.04

**Total PO Amount**  
166.56
**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:** 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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<th>Quantity</th>
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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>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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Schedule Total

Total PO Amount

460.00
## Purchase Order

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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### Attention:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000040513
Atlantic Equipment Engineers Inc
24 Industrial Ave
Upper Saddle River NJ 07458
United States

### Supplier:
0000040513
Atlantic Equipment Engineers Inc
24 Industrial Ave
Upper Saddle River NJ 07458
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Christiane Paris

### Tax Exempt?
No

### Tax Exempt ID:
0

### Replenishment Option:
Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Iron Powder, Spherical low oxygen, 150-50 microns CAS-7439-89-6 15.00 EA 178.50 2677.50 02/16/2024

Schedule Total 2677.50

2 - 1 freight 1.00 EA 250.00 250.00 02/16/2024

Schedule Total 250.00

Total PO Amount 2927.50
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Total PO Amount**  
28687.50

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**Supplier:** 0000038009  
Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4 0GZ  
United Kingdom

**Ship To:**  
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**Attention:** Christiane Paris

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00005560  
02-16-2024  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
390.00

**Total PO Amount**  
390.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
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**
**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:** Cheryl Breedlove, Jeff Sansom,
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>FY24 Clampitt Paper for Commencement item 1733 10K IND, 80# Accent Opaque Text 20. 8125x29.5 White, smooth</td>
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**Schedule Total**

11028.12

**Total PO Amount**

11028.12
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## 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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**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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**Schedule Total**

12500.00

**Total PO Amount**

12500.00

Authorized Signature
**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Donovan Ford
**Ship To:** UNT System Business Service Center
**Bill To:** 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** | **630.31**
**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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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**NT752-NT00005565**

**Date**
02-16-2024

**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:**
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

---

**Line-Sch**

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**Schedule Total**
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**Total PO Amount**
2000.00

---

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:**  
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**Attention:** Tammy McDaniel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
53.02
**Purchase Order**

**Supplier:** 0000019547  
Sophos Marketing LLC  
PO Box 5202  
Frisco TX 75035  
United States

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**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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 | 37.38 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  

17.40

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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:** 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?

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**Schedule Total**  
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**Total PO Amount**  
282722.03

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**Authorized Signature**
**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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expwy Ste C100
Springfield MO 65802-2233
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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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

#### CHANGE ORDER - REPRINT

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#### Supplier:
0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

#### Ship To:
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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- Sch
<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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#### Total PO Amount
582.53

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

| 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  |

| Line-Sch  |
|  |

| Tax Exempt?  |
|  |

| Tax Exempt ID:  |
|  |

| Item/Description  |
|  |

| Mfg ID  |
|  |

| Quantity  |
| 1.00 EA  |

| UOM  |
|  |

| PO Price  |
| 252.42  |

| Extended Amt  |
| 252.42  |

| Due Date  |
| 02/19/2024  |

| Schedule Total  |
| 252.42  |

| Total PO Amount  |
| 252.42  |

| CHANGE ORDER - REPRINT  |
| Dispatch Via Print  |

| Purchase Order  |
| NT752-NT00005578  |

| Date  |
| 02-19-2024  |

| Revision  |
| 1 - 2024-03-07  |

| 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  |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**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**  
**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>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT - PILC Subaward Agreement GF40266 &lt;=$25K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
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<td>25000.00</td>
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| 2 - 1    | UNT - PILC Subaward Agreement GF40266 >$25K |        | 1.00     | EA  | 271250.00 | 271250.00    | 02/19/2024 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          |              | 271250.00  |

**Total PO Amount**  
296250.00

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Authorized Signature
**Purchase Order**

**DUPLICATE**

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<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**

**Attention:** Kavan Ingram
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>TORK Advanced Mini</td>
<td></td>
<td></td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>44.87</td>
<td>1794.80</td>
<td>02/19/2024</td>
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<tr>
<td></td>
<td>Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td></td>
<td></td>
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</table>

**Schedule Total**

1794.80

**Total PO Amount**

1794.80

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

| **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>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Poets &amp; Writers</td>
<td>Mfr Blk</td>
<td>1.00</td>
<td>EA</td>
<td>932.00</td>
<td>932.00</td>
<td>02/19/2024</td>
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**Schedule Total**  

932.00  

**Total PO Amount**  

932.00  

Authorized Signature
### Purchase Order

**University of North Texas**  
UNTSYstem 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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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5&quot; Chrome Tubes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5350.00</td>
<td>5350.00</td>
<td>02/19/2024</td>
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**Schedule Total**  
5350.00

**Total PO Amount**  
5350.00

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**Authorized Signature**
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>HJKF2ZM/A</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>29.95</td>
<td>359.40</td>
<td>02/20/2024</td>
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</table>

Schedule Total  359.40

Total PO Amount  359.40
**Purchase Order**

**Supplier:** 0000002132  
Southern Illinois University  
Woody Hall 311, Mail Code 4709  
900 S. Normal Ave.  
Carbondale IL 62901-4302  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Leica System Imaging</td>
<td>Leica DM6B</td>
<td>1.00</td>
<td>EA</td>
<td>17589.26</td>
<td>17589.26</td>
<td>02/19/2024</td>
<td>17589.26</td>
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<tr>
<td>2</td>
<td>Eppendorf Microinjector</td>
<td>FEMTOJET 41</td>
<td>1.00</td>
<td>EA</td>
<td>8151.30</td>
<td>8151.30</td>
<td>02/19/2024</td>
<td>8151.30</td>
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</table>

**Total PO Amount**  
25740.56

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**EQUIPMENT**  
0000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States

**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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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RICE TLCUA Membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3986.58</td>
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<td>02/19/2024</td>
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**Schedule Total:**  
3986.58

**Total PO Amount:**  
3986.58
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| TAX EXEMPT? | 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>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>M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.89</td>
<td>6.89</td>
<td>02/19/2024</td>
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<td>M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50</td>
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<tr>
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<tr>
<td>3 - 1</td>
<td>Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread</td>
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<th>56.09</th>
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<td><strong>Total PO Amount</strong></td>
<td><strong>69.87</strong></td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** 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?

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<td>Paraquat dichloride hydrate-100mg</td>
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<td>56.79</td>
<td>02/19/2024</td>
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<tr>
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<td>shipping</td>
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**Total PO Amount**  
76.79

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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>30 days</td>
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<tr>
<th>Buyer</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>
</tr>
</tbody>
</table>

Supplier: 000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**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>
<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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<tbody>
<tr>
<td>1 - 1</td>
<td>cOmplete Protease Inhibitor Cocktail, EDTA-Free, Mini, Tablets</td>
<td>1.00</td>
<td>EA</td>
<td>196.61</td>
<td>196.61</td>
<td>02/19/2024</td>
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| 2 - 1    | Linoleoyl Ethanolamide | 1.00 | EA | 115.00 | 115.00 | 02/19/2024 |
|          |                 |      |     |        |        |          |
| Schedule Total | | | | | | 115.00 |

| 3 - 1    | shipping | 1.00 | EA | 49.00 | 49.00 | 02/19/2024 |
|          |          |      |     |        |        |          |
| Schedule Total | | | | | | 49.00 |

**Total PO Amount** | **360.61**

Authorized Signature
**Purchase Order**

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<th>Quartzy Inc</th>
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<tbody>
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<td>28321 Industrial Blvd</td>
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<tr>
<td></td>
<td>Hayward CA 94545</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:** 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?</th>
<th>Line-Sch</th>
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**Schedule Total**

| Schedule Total | 205.00 |

|             | 2        | Phosphinothricin |        | 1.00     | EA  | 345.00   | 345.00       | 02/19/2024|

**Schedule Total**

| Schedule Total | 345.00 |

**Total PO Amount**

| Total PO Amount | 550.00 |
```
**Supplier:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Emergency Water Remediation - Tennis Complex</td>
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<td>13531.36</td>
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<td>1.00</td>
<td>EA</td>
<td>19688.33</td>
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<tr>
<td>3 - 1</td>
<td>Emergency Water Remediation - Discovery Park</td>
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<td>64730.79</td>
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**Total PO Amount**  
97950.48

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Freight</td>
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<td>20.18</td>
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**Schedule Total**  
20.18

**Total PO Amount**  
20.18
## Purchase Order

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

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**Attention:** Shari Ruhberg  
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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>Freight</td>
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**Total PO Amount**  
7.14

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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: | Mello Signs  
|           | 990 Haltom Rd Ste 110  
|           | Fort Worth TX 76117-6423  
|           | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Pilar Bradfield |

| Bill To: | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States |

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**DUPLICATE**

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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>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Line-Sch**

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<th>Item/Description</th>
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<tr>
<td>Retrofit existing lighting to LED</td>
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<td>2000.00</td>
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**Schedule Total**

4000.00

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**Total PO Amount**

4000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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<tr>
<td>Superior Fiber &amp; Data Services Inc</td>
<td>1808 Knoxville Dr</td>
<td>Pilar Bradfield</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bedford TX 76022</td>
<td>United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></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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**Buyer**

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<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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:**  
Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<tr>
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<td>Softball Dugout Fiber</td>
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**Schedule Total**  
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**Total PO Amount**  
13736.20

Authorized Signature
Purchase Order

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Supplier: 0000032736
KC Overseas Education
Private Ltd
Plot No 10/2, IT Park,
Opp V.N.I.T, Behind
Infotech Tower
Parsodi Nagpur MH 440022
India

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

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** AVIXA, INC.
11242 Waples Mill Rd Ste 200
Fairfax VA 22030-6079
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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**Schedule Total**

1750.00

**Total PO Amount**

1750.00
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<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>
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<td>1.00</td>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32</td>
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<td>221.00</td>
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<td>3 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32</td>
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## 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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Replace condensate receiver under building for steam line return</td>
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<td>1.00</td>
<td>EA</td>
<td>25687.00</td>
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<td>02/20/2024</td>
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<td>Change Order</td>
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**Total PO Amount**
25687.01
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center</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>Ste 420</td>
<td></td>
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<td>Denton TX 76205</td>
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<tr>
<td>Sugar Land TX 77478</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>77 Sugar Creek Center Blvd</td>
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<td>Ste 420</td>
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<td>Denton TX 76205</td>
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<tr>
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<td>Precision 3660 Tower</td>
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<td>3030.60</td>
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**Total PO Amount**

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<td><strong>Total PO Amount</strong></td>
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</table>

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

| Supplier: 0000043721 | Ship To:  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States  
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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lithi9uj Heparin Tubes w/gel Green, 3ml</td>
<td></td>
<td></td>
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<td>4.00</td>
<td>EA</td>
<td>25.25</td>
<td>101.00</td>
<td>02/20/2024</td>
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Schedule Total  
101.00

| 2 - 1    | DxH 500 Series Cleaner |               |                |                             | 2.00     | EA  | 99.89    | 199.78      | 02/20/2024 |

Schedule Total  
199.78

| 3 - 1    | DxH Diluent |               |                |                             | 2.00     | EA  | 111.22   | 222.44      | 02/20/2024 |

Schedule Total  
222.44

| 4 - 1    | DxH Lyse |               |                |                             | 1.00     | EA  | 277.07   | 277.07      | 02/20/2024 |

Schedule Total  
277.07

Total PO Amount  
800.29

Authorized Signature
**Vendor:** Alliance for Sustainable Energy LLC  
15013 Denver West Pkwy  
Stop RSF041  
Attn Finance -  
Lakewood CO 80401-3111  
United States

**Customer:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
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<td>Todd Deutsch reimbursement - Invoice # 7321</td>
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<td>1.00</td>
<td>EA</td>
<td>295.83</td>
<td>295.83</td>
<td>02/20/2024</td>
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</table>

**Total PO Amount:** 295.83
**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:** 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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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Repair ID: D610657776</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<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: | 0000021782 Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States |

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<tbody>
<tr>
<td>Attention:</td>
<td>UNT Discovery Park</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Project Set-Up</td>
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<td>19.00</td>
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Schedule Total 1140.00

| 2 - 1    | Betacam Cleaning|                      | 128.00   | EA  | 5.00     | 640.00       | 02/20/2024 |

Schedule Total 640.00

| 3 - 1    | Betacam Transfer to Master FFV1 File (per hour) |                      | 129.00   | EA  | 45.00    | 5805.00      | 02/20/2024 |

Schedule Total 5805.00

| 4 - 1    | Betacam MP4 Access File |                      | 129.00   | EA  | 10.00    | 1290.00      | 02/20/2024 |

Schedule Total 1290.00

| 5 - 1    | DVC-Pro Transfer to Master File (per hour) |                      | 129.00   | EA  | 55.00    | 7095.00      | 02/20/2024 |

Schedule Total 7095.00

| 6 - 1    | DVC-Pro MP4 Access File |                      | 129.00   | EA  | 10.00    | 1290.00      | 02/20/2024 |

Schedule Total 1290.00

Authorized Signature
Authorized Signature

---

**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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Total PO Amount 25000.00

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<th>Supplier: 000035870 Shepherd Food Equipment</th>
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<th>Attention: Bethsabe Jeffcoat 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>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
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<tr>
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<td>Labor, per hour</td>
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<td>210.00</td>
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| 2           | 1        | Service Call - Extended |        | 1.00     | EA  | 150.00  | 150.00      | 02/20/2024 |
|             |          |                  |        |          |     |         |             |         |
| Schedule Total |          |                  |        |          |     |         | 150.00      |         |

| Total PO Amount | 360.00 |

Authorized Signature
**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Gemini Bakery Equipment - Bread Divider Preventative Maintenance</td>
<td>1.00 EA</td>
<td>6557.00</td>
<td>6557.00</td>
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**Schedule Total**
6557.00

**Total PO Amount**
6557.00
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optical Pedestal Clip, 1/4-20 Screws</td>
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<td>EA</td>
<td>15.04</td>
<td>75.23</td>
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**Total PO Amount** 75.23

**Schedule Total** 75.23
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<tr>
<td>1 - 1</td>
<td>Final payment of Steris service agreement 2023</td>
<td>1.00</td>
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Schedule Total 1315.61

Total PO Amount 1315.61

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000005732
Freeman Expositions LLC
14221 N Dallas Pkwy
Dallas TX 75254-2942
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

<table>
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<td>1 - 1</td>
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<td>14221 N Dallas Pkwy</td>
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**Schedule Total**

2551.40

**Total PO Amount**

2551.40

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<tr>
<td>Buyer Phone/ Email Currency</td>
<td>Snyder,Owain Spencer 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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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<td>Aerco Benchmark Annual Maintenance</td>
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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

| **Supplier:** 0000030220 | **Ship To:**  
|---------------------------|-----------------|  
| Tangram                   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| PO Box 512206             |  
| Los Angeles CA 90051-0206 |  
| United States             |  
| **Attention:** Taelon Payne | **Bill To:** UNT System Business Service Center  
|                           | Send Invoices to: invoices@untsystem.edu  
|                           | 1112 Dallas Dr., Ste. 4200  
|                           | Denton TX 76205  
|                           | United States

**Tax Exempt?** | **Item/Description**  
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
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<tr>
<td>2 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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<td>Change Order</td>
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<th><strong>Extended Amt</strong></th>
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**Schedule Total**  

| 6167.04 |

| 720.00 |

| 0.01   |

**Total PO Amount**  

| 6887.05 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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. | Taelon Payne | 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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<th>Due Date</th>
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Total PO Amount: 2040.00
## Purchase Order

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Replenishment Option</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>Hahnemuhle William Turner 310 Matte FineArt Paper (44&quot; x 39' Roll)</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>429.40</td>
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<td>02/21/2024</td>
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</table>

**Schedule Total**
429.40

**Total PO Amount**
429.40

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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:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 15g</td>
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<td>02/20/2024</td>
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**Schedule Total**  
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**Schedule Total**  
10.00

**Total PO Amount**  
624.40
Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00005643 02-21-2024
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500 USD
Supplier: 0000003467 TK Elevator (fka thyssenkrupp)
Supplier Address: 2801 Network Blvd Ste. 700 Frisco TX 75034 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>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
<td>0000003467</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 USD</td>
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Schedule Total 30573.78

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<th>UOM</th>
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<td>2 - 1</td>
<td>Bond</td>
<td>0000003467</td>
<td>Morales, Gabriel Adrian</td>
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Schedule Total 226.51

Total PO Amount 30800.29

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<td>Tetrakis (triphenylphosphine) palladium, 10g</td>
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<td>Potassium trifluoro (vinyl)borate, 25g</td>
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<td>3 - 1</td>
<td>2-Ethoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 5g</td>
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<td>6-Bromonicotinaldehyde, 25g</td>
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**Total PO Amount**  
542.00  

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON, TX 76203

**Purchase Order**

**NT752-NT00005646**

**Date:** 02-21-2024

**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:**

0000022786
Sydney Webb
401 Denton St E
Argyle TX 76226-2337
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

**Tax Exempt?**

9 - 1

**Tax Exempt ID:**

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1 speaker Contract

1.00 EA

225.00

225.00

02/21/2024

**Schedule Total**

225.00

**Total PO Amount**

225.00

Authorized Signature

Authorized Signature
**Purchase Order**

**Supplier:** 0000006503
Evans & Sutherland
770 Komas Drive
Salt Lake City UT 84108
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

**Excise Registration Code:** 2022-1141

<table>
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<th>PO Price</th>
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<tr>
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<td>Digistar Service</td>
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<td>7500.00</td>
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</tbody>
</table>

**Schedule Total** 7500.00

**Total PO Amount** 7500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000424  
Harvard University  
Finance Dept Professional  
Edu HGSSE  
13 Appian Way 5th Floor  
Cambridge MA 02138  
United States

**Ship To:**  
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**Attention:** Kristi Loera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
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<td>GF30141 Harvard Sub-Contract PO</td>
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<td>1.00</td>
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<td>02/21/2024</td>
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**Schedule Total**  
26781.24

**Total PO Amount**  
26781.24

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Mari Jo French</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>
<td>Tax Exempt?</td>
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<tr>
<td>No</td>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>Dell Latitude 5440 i5,16,256</td>
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<tr>
<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

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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tip/Tilt Polarizer Rotation Mount, Ø1 in. (25.4 mm), 100 TPI</td>
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<td>EA</td>
<td>374.00</td>
<td>748.00</td>
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<td>#9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot</td>
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<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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</table>

**Schedule Total**  
748.00  
70.80  
0.00  

**Total PO Amount**  
818.80

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
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**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
10370.33

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000006313  
Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United 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: | Donovan Ford |

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

<table>
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<tr>
<th>Item/Description</th>
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<tr>
<td>5 - 1 Deuterium UV lamp Cary4/5/6000i, 1/pk</td>
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<td>1.00</td>
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<th>Due Date</th>
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<td>DISPENSER 2.5GAL SINGLE</td>
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Total PO Amount 725.22
**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:** 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

**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>
<td>1 - 1</td>
<td>Dell Latitude 5540</td>
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<td>1.00</td>
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</table>

**Schedule Total**  
1872.75

**Total PO Amount**  
1872.75

**Authorized Signature**
**Purchase Order**

**Sender:**
- **Name:** University of North Texas
- **Address:**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Recipient:**
- **Name:** Jami Thomas
- **Position:**
- **Address:**
  - UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Email:** invoices@untsystem.edu

**Duplicate Details:**
- **Purchase Order:** NT752-NT00005659
- **Date:** 02/21/2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Owain Spencer
- **Phone/Email:**
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier:**
- **Name:** JG Media/Community Impact Newspaper
- **Address:**
  - 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:**
- **Name:** Jami Thomas

**Bill To:**
- **Name:** UNT System Business Service Center
- **Address:**
  - UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Line Item Details:**

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<td>EA</td>
<td>4560.00</td>
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**Schedule Total:**
- **Amount:** 4560.00

**Total PO Amount:**
- **Amount:** 4560.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>42X100 36# COLOR BOND BRIGHT WHT</td>
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<td>45.04</td>
<td>90.08</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>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
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<td>185.95</td>
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Total PO Amount: 1528.18
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier Information

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

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

### Tax Exempt Information

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
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<td>Dell Latitude 5440 XCTO Base 13th Gen Intel® Core i7 16 GB, DDR4 512 GB SSD, Class 35</td>
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<td>Dell 24 USB-C Hub Monitor -P2422HE</td>
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Schedule Total 1374.61

Schedule Total 1440.00

Schedule Total 220.00

Total PO Amount 3034.61

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500  
  Ashley. Barraza@untsystem.edu

### Supplier

- **0000005141**  
  Business Interiors  
  1111 Valley View Lane  
  Irving TX 75061  
  United States

---

**Attention**: Luz Carranza  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch Item/Description  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Labor, delivery and installation</td>
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<tr>
<td>2 - 1</td>
<td>KIMBALL Adjustable desk base leg</td>
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**Total PO Amount**  
1005.35

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002621
Siteimprove, Inc.
5600 W 83rd St Ste 400
Bloomington MN 55437-1065
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total** 85379.64

**Total PO Amount** 85379.64

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**CHANGE ORDER - REPRINT**

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**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000047217</th>
<th>Gideon Foundation</th>
<th>12855 Swan Lake Drive</th>
<th>Frisco TX 75033</th>
<th>United States</th>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Stephanie Watson</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>GIDEON (0101-01312024)</td>
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**Schedule Total** 808.10

**Total PO Amount** 808.10

Authorized Signature
**University of North Texas**  
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:** 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 Code:** 2023-0992

<table>
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<tr>
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**Total PO Amount** 75.22
Purchase Order

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>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

**Supplier:** 0000023288  
MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
United States

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### Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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>Email: <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Total PO Amount:** 255.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

391.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000041696
Microscope & Microtome Service
PO Box 461974
Garland TX 75046-1974
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 Microscope & Microtome Service Company

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Schedule Total

Total PO Amount 120.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000017661 | Academic HealthPlans Inc  
|          |           | 1452 Hughes Rd Ste 350  
|          |           | Grapevine TX 76051-7371  
|          |           | United States

**Ship To:**  
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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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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order Details

**Supplier:** 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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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
282.94

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Authorized Signature
Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total: 119.00

Total PO Amount: 1397.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplied:   | 0000016266  |
| Supplier:  | Polymer Source Inc |
|           | 124 Avro Street |
|           | Dorval QC H9P 2X8 |
|           | Canada |

| Ship To:      | Gabriel Morales |
|              | 940/369-5500 |
| Buyer:        | Morales,Gabriel Adrian |
| Phone/ Email  | Gabriel.Morales@untsystem.edu |

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Duplicate**

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**Schedule Total**

| Schedule Total | 250.00 |

**Total PO Amount**

| Total PO Amount | 250.00 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039543
Restockit Inc.
6750 N Andrews Ave
Fort Lauderdale FL 33309-2173
United States

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: 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 166.74

Total PO Amount 166.74

Authorized Signature

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### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Toni Penton  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
35000.00

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**Supplier:** 0000033905  
DataBank IMX LLC  
PO Box 829878  
Philadelphia PA 19182-9878  
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

---

**Authorised Signature**
**Purchase Order**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

**Ship To:**
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**Attention:** Emily Munthe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Apollo Twin X USB
Heritage Edition 10x6
USB Audio Interface
with UAD DSP

**Schedule Total**

899.10

| 2 - 1    | Amplified Speaker|        | 2.00     | EA  | 329.00   | 658.00       | 02/23/2024| Standard             | Yes         |               | 1557.10        |

Genelec 8010A 3 inch
Powered Studio Monitor

**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: 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: 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 |

| Purchase Order | NT752-NT00005706 |
| Date | 02-23-2024 |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Snyder, Owain Spencer |
| Phone/ Email | 940/369-5500 Owain. Snyder@untsystem.edu |

| Supplier: 0000006227 |
| Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

| Ship To: 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** 450.00

**Total PO Amount** 450.00

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Authorized Signature
**Purchase Order**

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Schedule Total | 23.77 |
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

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<td>MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate</td>
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Schedule Total 235.00

Total PO Amount 235.00

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>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| Schedule Total | 26640.90 |
| Schedule Total | 799.23 |
| Total PO Amount | 27440.13 |

Authorized Signature
**Purchase Order**

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**Supplier:** 0000006715

Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**

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**Supplier:**

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<td>3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini Part Number: S7743LL/A</td>
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<td>EA</td>
<td>79.00</td>
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**Attention:** Austin Hord

**Bill To:**

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Send Invoices to:
invoices@untsystem.edu

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line Sch**

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**Total PO Amount**  
105.30

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**Authorized Signature**
**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

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Supplier: 0000001613 Penny State University
308 Old Main
University Park PA 16802
United States

Ship To: This is not a valid Purchase Order.

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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000008261  
  Claire Morales  
  1308 Bryn Mawr Pl  
  Denton TX 76201-1785  
  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:** Kim Willis

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To Information
- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option:
- **Replenishment Option:** Standard

### Line Sch
- **Line Sch:**  
  Morales design cover for event packet

### Item/Description
- **Item/Description:** Morales design cover for event packet

### Mfg ID
- **Mfg ID:**

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- **Schedule Total:** 700.00

### Total PO Amount
- **Total PO Amount:** 700.00

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**Authorized Signature**
Purchase Order

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Total PO Amount: **18000.00**
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1  - 1</td>
<td>1/1-1/31/24 - Magdalena Grohman - UTA Dr. Gans subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.21</td>
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<td>02/26/2024</td>
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</tbody>
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**Schedule Total**

49.21

**Total PO Amount**

49.21
Purchase Order

Authorized Signature

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

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>
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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>4-Cyanostyrene, 1g</td>
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<td>02/26/2024</td>
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<td>(4-Vinylphenyl) methanol, 1g</td>
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Total PO Amount 98.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | 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  

|

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<tr>
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<td>FAS Sierra-Cedar</td>
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<td>1.00</td>
<td>EA</td>
<td>16200.00</td>
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<td>02/26/2024</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Authorized Signature

---

| Supplier | 0000041296  
Natalie Lira  
2545 S Dearborn St Apt 517  
Chicago IL 60616-4986  
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Steven Scire</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 |

| Line-Sch | Item/Description | Tax Exempt ID:  
Natalie Lira  
2545 S Dearborn St Apt 517  
Chicago IL 60616-4986  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
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<td>1 - 1</td>
<td>Speaker Contract</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
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<th>Supplier: 000021689 Tycam Environmental Services LLC 6841 Virginia Parkway #103 McKinney TX 75071 United States</th>
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<tr>
<td>1 - 1</td>
<td>Clean/Disinfect Towers 1</td>
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<tr>
<td>2 - 1</td>
<td>Clean/Disinfect Towers 2</td>
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<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Supplier: 000021689 Tycam Environmental Services LLC 6841 Virginia Parkway #103 McKinney TX 75071 United States</th>
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<tbody>
<tr>
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<td>1 - 1</td>
<td>Clean/Disinfect Towers 1</td>
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<td>Clean/Disinfect Towers 2</td>
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<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
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<td>02/26/2024</td>
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Total PO Amount: 3800.00
**Purchase Order**

**Supplier:** 0000028553 Atomic Jolt Inc PO Box 4383 460 North 150 East Logan UT 84323-4383 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Atomic Jolt</td>
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<td>15474.00</td>
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</tbody>
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**Schedule Total** 15474.00

**Total PO Amount** 15474.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036764  
Merrell, Chaundra  
1306 Mockingbird Ln  
Arlington TX 76013  
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>
<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Chaundra Merrell BTIIC Spring Event</td>
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<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
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<td>02/26/2024</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Dell Premier Multi-Device Wireless Keyboard and Mouse</td>
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<td>3.00</td>
<td>EA</td>
<td>55.00</td>
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<td>Dell 32 4K USB-C Hub Monitor</td>
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<td>1.00</td>
<td>EA</td>
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<td>Dell 27 Monitor</td>
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<td>450.00</td>
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<td>Precision 3660 Tower</td>
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<td>EA</td>
<td>3224.24</td>
<td>9672.72</td>
<td>02/26/2024</td>
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**Total PO Amount** 10667.72

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**Recorded by:** [Signature]

---

**Date:** 02/26/2024
**Revision:** E-9

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier ID:** 000006227
**Currency:**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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</table>

**Payment Terms**

- **30 days**

**Freight Terms**

- Dest, prepaid and added

**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

---

**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

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Authorized Signature
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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>1.00</td>
<td>EA</td>
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<td>2221.92</td>
<td>02/26/2024</td>
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</table>
**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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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>CHOPPER HEAD ENCLOSED ORIEL</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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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

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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Irvine CA 92606</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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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>City:</td>
<td>Denton TX 76205</td>
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<tr>
<td>Country:</td>
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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 ML1 filter, #53 Rimmed frame</td>
<td>3.00 EA</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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<tr>
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<td>2</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>
<td>178.50</td>
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<td>3</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>
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<td>Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
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<td>5</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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**Total PO Amount**: 708.90
## 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

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**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages</td>
<td></td>
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<td>EA</td>
<td>3474.15</td>
<td>3474.15</td>
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<td>2 - 1</td>
<td>shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
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**Schedule Total**  
3474.15  
60.00  
**Total PO Amount**  
3534.15
Purchase Order

Supplier: 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
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? Tax Exempt ID: Replenishment Option: Standard
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
**Purchase Order**

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>02/26/2024</td>
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<tr>
<td>2</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>
<td>EA</td>
<td>17.50</td>
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**Schedule Total**  
80.00

**Schedule Total**  
35.00

**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>NT752-NT00005749</td>
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<td>1 - 2024-03-07</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**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

**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.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>TBS2202B200 MHz bandwidth, 2 G8/s sample rate, 2-channel digital storage oscilloscope, 5 Mpts record length, 5 year warranty. Certificate of Calibration Standard.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2499.00</td>
<td>2499.00</td>
<td>02/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>TBS2202B L0English Front Panel Overlay</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
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<tr>
<td>3 - 1</td>
<td>TBS2202B A0North America Power Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>02/26/2024</td>
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**Schedule Total**  
2499.00

**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Total PO Amount**  
2499.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Provide and install ADA button operator at Music Building entrance door.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5353.90</td>
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<td>Change Order</td>
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<td>1.00</td>
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Schedule Total

$5353.90

Total PO Amount

$5353.91
**Purchase Order**

**SUPPLIER:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**SHIPPED 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:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- |  
1 - 1 | Verus C02 Sensor | 2.00 | EA | 318.16 | 636.32 | 02/27/2024

**Schedule Total**

636.32

**Total PO Amount**

636.32
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000068838</td>
<td>9HOLE – LED</td>
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<td>900.00</td>
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<td>Texas Entertainment Group</td>
<td>Giant Lite Bright</td>
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<td>1.00</td>
<td>EA</td>
<td>595.00</td>
<td>595.00</td>
<td>02/27/2024</td>
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<tr>
<td>103 N Kirby St</td>
<td>Giant Foosball Table - LED</td>
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<td>700.00</td>
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<tr>
<td>Garland TX 75042</td>
<td>Glow Battle Axe</td>
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<td>United States</td>
<td>Oxygen Bar</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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<td>02/27/2024</td>
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<td>Air Hockey - LED</td>
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<td>1.00</td>
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<td>400.00</td>
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<td>Giant Connect 4 – LED</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>02/27/2024</td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

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**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8 - 1</td>
<td>Multigame LED Table - Checkers</td>
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<td>10 - 1</td>
<td>LED Swings</td>
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<td>11 - 1</td>
<td>Delivery Fee</td>
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**Total PO Amount**  
6225.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**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?  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Auditorium Organ</td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000030559  
Pragmatic Solutions Inc  
32123 Lindero Canyon Rd, Suite 216A  
Westlake Village CA 91361-5456  
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:** PRAGMATIC SOLUTIONS  
**Mfg ID:** 203918

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<td>EA</td>
<td>65820.00</td>
<td>65820.00</td>
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**Total PO Amount**  
65820.00

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## Purchase Order Details

**Supplier:** 0000040746  
Microlight3D SAS  
5 avenue du Grand Sablon  
LA TRONCHE 38700  
France

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>50% deposit - CON (1/4) - Advanced 3D-microfabrication System</td>
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**Schedule Total** 111395.00

| 2 - 1    | CON (2/4) - Z-motorized holder |              |                |        | 1.00     | EA  | 96505.00 | 96505.00    | 02/27/2024|
|          |                                |             |                |        |          |     |          |              |          |
|          |                                |             |                |        |          |     |          |              |          |
|          |                                |             |                |        |          |     |          |              |          |
|          |                                |             |                |        |          |     |          |              |          |
|          |                                |             |                |        |          |     |          |              |          |

**Schedule Total** 96505.00

| 3 - 1    | CON (3/4) - On-site installation and training |              |                |        | 1.00     | EA  | 10900.00 | 10900.00    | 02/27/2024|
|          |                                                |             |                |        |          |     |          |              |          |
|          |                                                |             |                |        |          |     |          |              |          |
|          |                                                |             |                |        |          |     |          |              |          |
|          |                                                |             |                |        |          |     |          |              |          |
|          |                                                |             |                |        |          |     |          |              |          |

**Schedule Total** 10900.00

| 4 - 1    | CON (4/4) - Shipment - DAP by plane to UNT |              |                |        | 1.00     | EA  | 3990.00  | 3990.00     | 02/27/2024|
|          |                                                |             |                |        |          |     |          |              |          |
|          |                                                |             |                |        |          |     |          |              |          |
|          |                                                |             |                |        |          |     |          |              |          |
|          |                                                |             |                |        |          |     |          |              |          |
|          |                                                |             |                |        |          |     |          |              |          |

**Schedule Total** 3990.00

**Total PO Amount** 222790.00
### 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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Liz Ayala

---

<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>Yaggi - Disc Park Dry Lab - MEP Engineering Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1080.00</td>
<td>1080.00</td>
<td>02/27/2024</td>
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</tbody>
</table>

**Schedule Total**  
1080.00

**Total PO Amount**  
1080.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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

---

<table>
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<tr>
<th>Tax Exempt?</th>
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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>
<th>Schedule Total</th>
</tr>
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<tr>
<td></td>
<td>1 - 1</td>
<td>CON A/B (1/2) - Aurelia X6 Pro V2 - Ready To Fly</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>13649.95</td>
<td>27299.90</td>
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<td>Aurelia X4 Standard - Ready To Fly</td>
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<td>3509.95</td>
<td>7019.90</td>
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<td>CON A/B (2/2) - Economy Shipping</td>
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<td>35339.61</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

### Purchase Order

| Supplier | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|----------------|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<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>PowerEdge XE9680- [AMER_XE16809]</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>249164.00</td>
<td>498328.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
498328.00

| 2 - 1 | UPS - CS-UNIV OF NORTH TEXAS-  
ISX0002320818-0003-  
APC BISCHNEIDER ELECTRIC:  
ISX0002320818-0003 ON  
2024-2104232 | | 1.00 | EA | 32852.66 | 32852.66 | 02/27/2024 |

**Schedule Total**  
32852.66

**Total PO Amount**  
531180.66

---

**Authorized Signature**
DENTON, TX 76205  UNT SYSTEM BUSINESS SERVICE CENTER

Purchase Order

Date: 02-27-2024
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: 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: Debra Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes/No
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 SET Inv FS000037289
1.00 EA 36551.28 36551.28 02/27/2024

Schedule Total 36551.28

Total PO Amount 36551.28
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
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<th>Purchase Order</th>
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<td>02-27-2024</td>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

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<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

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?

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CLAMPING FORK, PS-F-1.0, PACK OF 10</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>73.95</td>
<td>73.95</td>
<td>02/27/2024</td>
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**Schedule Total**  
73.95

| 2 - 1    | THUMB HEX TOOL, 1/8", - 4 PACK |              |        | 1.00     | EA  |                               | 24.65    | 24.65       | 02/27/2024 |

**Schedule Total**  
24.65

**Total PO Amount**  
98.60

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**Authorized Signature**
**Purchase Order**

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<th align="left">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 align="left">Novogene Corporation Inc 823 Anchorage Place</td>
<td align="left"></td>
</tr>
<tr>
<td align="left">Chula Vista CA 91914 United States</td>
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<tr>
<th align="left">Attention: Nicole Berry/Adam</th>
<th align="left">Bill To: UNT System Business Service Center</th>
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<tr>
<td align="left"></td>
<td align="left">Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td align="left">1112 Dallas Dr., Ste. 4200</td>
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<td align="left">Denton TX 76205 United States</td>
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<td align="left">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>Line-Sch 1</td>
<td>1 - 1 Human mRNA Sequencing (WOB1)</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>129.00</td>
<td>7740.00</td>
<td>02/27/2024</td>
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**Schedule Total** 7740.00

**Total PO Amount** 7740.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>DJI Matrice 350 RTK</td>
<td>0000039749</td>
<td>1.00</td>
<td>EA</td>
<td>9959.00</td>
<td>9959.00</td>
<td>02/27/2024</td>
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<tr>
<td></td>
<td>Commercial Drone with 1 Year of Care Plus Coverage</td>
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<td>DJI Matrice 350 RTK</td>
<td>0000039749</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>
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<td>Commercial Drone with 1 Year of Care Basic Coverage</td>
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<tr>
<td>3</td>
<td>DJI TB65 Intelligent Flight Battery</td>
<td></td>
<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
**Purchase Order**

**Supplier:** 0000015149  
TA Instruments-Waters LLC  
159 Lukens  
New Castle DE 19720  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>LSP PLAN TMA450</td>
<td>6310.00</td>
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<tr>
<td></td>
<td>TGA550 SDT650 DMA850</td>
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**Total PO Amount**  
6310.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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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 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000072016  
Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States

**Ship To:**  
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**Attention:** Fateme Esmailie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Pro Service Plan</td>
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**Schedule Total**  
649.00

**Total PO Amount**  
649.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Abigail Blackburn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<td>Dell Latitude 5440 XCTO Base</td>
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<td>1.00</td>
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<td>1560.04</td>
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<td>02/27/2024</td>
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**Schedule Total**
1560.04

**Total PO Amount**
1560.04
**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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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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

---

**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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<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>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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>
<td>58.80</td>
<td>02/27/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
58.80

| 2 - 1     | Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=2.5 cm x 9.1 m (1 x 10 yards) |        | 1.00     | EA  | 102.77                         | 102.77   | 02/27/2024  |

**Schedule Total**
102.77

| 3 - 1     | Electroporation Cuvette; Imm White Cap; Square Lid; Individually Wrapped; Sterile |        | 1.00     | EA  | 159.23                         | 159.23   | 02/27/2024  |

**Schedule Total**
159.23

**Total PO Amount**
320.80

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000439
EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
United States

**Ship To:**
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**Attention:** 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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Glycolic Acid-1-13C, &gt;= HAZ</td>
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**Schedule Total**
650.00

**Schedule Total**
19.00

**Total PO Amount**
669.00

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006390 ProAudio.com</td>
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<tr>
<td>Attention: Vickie Napier</td>
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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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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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</tbody>
</table>

| Supplier: 0000006390 ProAudio.com | |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | |
| Attention: Vickie Napier | | |
| Bill To: | UNT System Business Service Center | |
| | Send Invoices to: invoices@untsystem.edu | |
| | 1112 Dallas Dr., Ste. 4200 | |
| | Denton TX 76205 | United States |

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<td>Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack</td>
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<td>Yamaha SWP1-8 Series L2 Switch with Dante Optimization</td>
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**Total PO Amount** 12933.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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</td>
<td>installing new condensate piping in the crawl space at UNT Hurley</td>
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**Schedule Total**  
27280.00

| 2 | Bond | | 1.00 | EA | 410.00 | 410.00 | 02/27/2024 |

**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

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<td>SFP+SR Optic for all SFP+ ports except high temp validation warning cards customer install</td>
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<td>Dell Networking Cable, OMA LC/LC Fiber Cable, (optics required) 10 Meter, customer kit</td>
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**Total PO Amount**  

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029204  
Lab Alley LLC  
12501 Pauls Valley Rd Ste A  
Austin TX 78737-9650  
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

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<tr>
<td>1 - 1</td>
<td>Hydrogen Peroxide 30% Solution, Lab Grade, 1 liter</td>
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**Schedule Total**  
37.00

**Total PO Amount**  
37.00
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<td>StarTech.com 3 ft 1m USB to USB C Cable</td>
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<td>JBL 308P Mkll 8&quot; Bi-amp Powered Studio Monitor</td>
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<td>HALO plus original Hautelink Pattern Finish</td>
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<td>Halo CPU Mounting Bracket</td>
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<td>479.97</td>
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<td>APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack</td>
<td>3.00</td>
<td>EA</td>
<td>829.38</td>
<td>2488.14</td>
<td>02/27/2024</td>
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Schedule Total: 10185.00

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

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:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Central Receiving

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Supplier:
0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

### Tax Exempt?:
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Item/Description:
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<tr>
<td>7 - 1</td>
<td>Cables, Connectors and expendibles</td>
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<td>02/27/2024</td>
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<td>8 - 1</td>
<td>Professional Services Project Bundle</td>
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<td>9 - 1</td>
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### Total PO Amount: 33710.05
Purchase Order

DUPLICATE Dispatch Via Print

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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: 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 CG24406

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>Luminol Sodium Salt</td>
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Schedule Total 50.60

Total PO Amount 50.60

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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<td>Atlanta GA 30336-2853</td>
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**Total PO Amount** 1280.56
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>United States</td>
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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** 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  

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**Schedule Total**  
5684.80  

**Total PO Amount**  
5684.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:**  
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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**  
490.60

**Total PO Amount**  
490.60

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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>Barraza,Ashley</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 Vanecek  
**Bill 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**  
525.00

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**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

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**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1310NMI-TEMPSSFPTRANSCEIVER.</td>
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**Schedule Total**

205.44

154.26

**Total PO Amount**

359.70

**Authorized Signature**
### Purchase Order

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE</td>
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<td>SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy</td>
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<td>6 - 1</td>
<td>Software for Catalyst IE3x00 rugged series</td>
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**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

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
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

**Currency:**

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

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**Attention:** Cameron Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058436  
Pyrotecnico  
PO Box 645844  
Pittsburgh PA 15264-5844  
United States

**Ship To:**  
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**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8200.00

**Total PO Amount**  
8200.00

Authorized Signature
**Purchase Order**  
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Rochelle Sykes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
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<td>Tango Gift Cards</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00

---

**Authorized Signature**
**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:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tr>
<td>1 - 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

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

---

**Purchase Order Date**  
02-28-2024  
**Revision**

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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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<tr>
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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@unteersystem.edu">Snyder@unteersystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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@unteersystem.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>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Out of State WC #7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2146.00</td>
<td>2146.00</td>
<td>02/28/2024</td>
<td>Standard</td>
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**Schedule Total**  
2146.00

**Total PO Amount**  
2146.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Attention:** Burger King

---

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Entech-Burger King Exhaust Fan Repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5560.00</td>
<td>5560.00</td>
<td>02/28/2024</td>
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**Schedule Total**  
5560.00

**Total PO Amount**  
5560.00

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**Authorized Signature**
## Purchase Order

**Authorizing Signature**

**Date**

**Revision**

### Dispatch Via Print

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<tr>
<td>Eaglethon- Garland Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>430.00</td>
<td>430.00</td>
<td>02/28/2024</td>
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</table>

**Schedule Total**

430.00

**Total PO Amount**

430.00

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier**

Amanda Villagran
2033 Life Avenue
Dallas TX 75212
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

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

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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, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

### Supplier
- **0000062376 Auditory Systems, LLC**
- PO Box 1693
- Lake Dallas TX 75065-1693
- United States

### Ship To
- This is not a valid Purchase Order.
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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?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Calibration - Aud Clinic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4759.00</td>
<td>4759.00</td>
<td>02/28/2024</td>
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**Schedule Total**
- 4759.00

**Total PO Amount**
- 4759.00
Purchase Order

Supplier: 0000062376 Auditory Systems, LLC
PO Box 1693
Lake Dallas TX 75065-1693
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Calibration - Labs 1.00 EA 2602.00 2602.00 2602.00 02/28/2024

Schedule Total 2602.00

Total PO Amount 2602.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034064  
Creative Bus Sales  
4955 W Northgate Dr  
Irving TX 75062-2625  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON A/B (1/4) - Ram Promaster 3500 High Roof Chassis</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>128748.00</td>
<td>257496.00</td>
<td>02/28/2024</td>
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**Schedule Total**  
257496.00

| 2 - 1    | CON A/B (2/4) - Freight         |        | 2.00     | EA  | 221.34   | 442.68       | 02/28/2024  |

**Schedule Total**  
442.68

| 3 - 1    | CON A/B (3/4) - State Inspection/ VIT Tax |        | 2.00     | EA  | 114.34   | 228.68       | 02/28/2024  |

**Schedule Total**  
228.68

| 4 - 1    | CON A/B (4/4) - H-GAC Order Processing Charge |        | 2.00     | EA  | 200.00   | 400.00       | 02/28/2024  |

**Schedule Total**  
400.00

**Total PO Amount**  
258567.36

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001254
Fedorisko, Daniel
514 N Austin St
Denton TX 76201
United States

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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Massages - Fitness</td>
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<td>1.00</td>
<td>EA</td>
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<td>500.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

**Authorized Signature**
Purchase Order

Supplier: 0000001478  
Electron Microscopy  
Sciences  
PO Box 550  
1560 Industry Road  
Hatfield PA 19440  
United States

Ship To:  
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Attention: Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EMS Pipette Pro Pack</td>
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<td>2 - 1</td>
<td>5-200µl Universal Pipette Natural Tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>02/28/2024</td>
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<td>101-1000µl Universal Pipette Natural Tips Non-Sterile</td>
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**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

<table>
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<td>Irregular CR Powder</td>
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<td>1.00</td>
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<td>500.00</td>
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  **Schedule Total** 500.00

| 2 - 1    | Irregular Ti Powder    |        | 1.00     | EA  | 500.00   | 500.00       | 02/28/2024 |                             |

  **Schedule Total** 500.00

| 3 - 1    | shipping and handling  |        | 1.00     | EA  | 60.00    | 60.00        | 02/28/2024 |                             |

  **Schedule Total** 60.00

  **Total PO Amount** 1060.00

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:  
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

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<table>
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<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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**Schedule Total**  
2410.80

**Total PO Amount**  
2410.80

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

### 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

### Ship To:
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### Tax Exempt?
Tax Exempt ID: 

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Adaptor Plate of Jars for 1-4 L Ball Mill; 50mL /Tungsten Carbide (WC)</td>
<td>0000026778</td>
<td>1.00</td>
<td>EA</td>
<td>49.95</td>
<td>49.95</td>
<td>02/28/2024</td>
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<td>2 - 1</td>
<td>MSE PRO 250 mlTungsten Carbide (WC) Vacuum Planetary Milling Jar</td>
<td>0000026778</td>
<td>1.00</td>
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<td>1750.00</td>
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**Schedule Total**

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**Total PO Amount**

|         | 1799.95 |

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Authorized Signature
<table>
<thead>
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<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:**

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**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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>1.00</td>
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<td>630.00</td>
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<td>02/29/2024</td>
<td>630.00</td>
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</table>

**Total PO Amount**

630.00

---

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:** Stacy Lybbert
**Bill To:** UNT System Business Service Center
Send Invoices to:
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>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3421WE - 86.72cm/34.14&quot;, Spkr</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>630.00</td>
<td>1890.00</td>
<td>02/29/2024</td>
</tr>
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**Schedule Total**

1890.00

**Total PO Amount**

1890.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>receiver</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</thead>
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<td>0000006227</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>
</tr>
<tr>
<td>Summus Industries, Inc</td>
<td>Summus Industries, Inc</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>77 Sugar Creek Center Blvd</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Ste 420</td>
<td>Ste 420</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>Sugar Land TX 77478</td>
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**Currency:**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt?**

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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>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>630.00</td>
<td>630.00</td>
<td>02/28/2024</td>
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**Schedule Total**

|  | 630.00 |

|  |  |
| 2 - 1 | Dell Latitude |
| 1.00 | EA | 1885.53 | 1885.53 | 02/28/2024 |

**Schedule Total**

|  | 1885.53 |

**Total PO Amount**

|  | 2515.53 |
Purchase Order

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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>ITO Glass 25/25/1.1 mm pack of 10</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.95</td>
<td>93.95</td>
<td>02/28/2024</td>
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Schedule Total: 93.95

Total PO Amount: 93.95
**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:** 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

---

**DUPLICATE**

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<thead>
<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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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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<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>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1852.68</td>
<td>1852.68</td>
<td>02/28/2024</td>
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**Schedule Total**

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<tr>
<td>1852.68</td>
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**Total PO Amount**

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<tr>
<td>1852.68</td>
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<tr>
<td>Address</td>
<td>701 Butterfield Coach Rd</td>
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<tr>
<td>City</td>
<td>Springdale AR</td>
</tr>
<tr>
<td>State</td>
<td>72764-0224</td>
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<tr>
<td>Country</td>
<td>United States</td>
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<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td></td>
<td>Parts &amp; Labor to Repair both Union Trash Compactors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6246.98</td>
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<td>02/28/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 6246.98

Total PO Amount: 6246.98

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

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>
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<tr>
<td>1 - 1</td>
<td>21-22 Workers Comp Audit</td>
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<td>02/29/2024</td>
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</tbody>
</table>

**Schedule Total**  
377.00

**Total PO Amount**  
377.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

### Contact Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bisola Adeyemi  
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</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<td>1</td>
<td>2(5-Fluoromethyl)&lt;br&gt;1Hpyrazol3yl)pyridine</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 – 1</td>
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<td>V-Prompt typesetting</td>
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<td>600.00</td>
<td>600.00</td>
<td>02/29/2024</td>
<td>Standard</td>
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**Ship Via:**  
30 days Dest, prepay & add GROUND

**Payment Terms:**  
30 days

**Trade Terms:**  
Freight Terms

**Buyer:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@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?**  
No

**Tax Exempt ID:**  
Replenishment Option: Standard

**Line-Sch**  
1 - 1

**PO Price**  
600.00

**Extended Amt**  
600.00

**Due Date**  
02/29/2024

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER

**Supplier:** 0000029261  
Wildlife Acoustics  
3 Mill and Main Pl Ste 210  
Maynard MA 01754-2657  
United States

### SHIP TO

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### PURCHASE ORDER

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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>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Song Meter Micro 2</td>
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<td>02/29/2024</td>
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</table>

**Schedule Total**  
10458.00

**Total PO Amount**  
10458.00

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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

---

**Supply Phone/Email:** Rebecca Laduke, Rebecca.Laduke@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

**Authorized Signature**
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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<th>Due Date</th>
<th>Schedule Total</th>
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<td>EAT SLEEP REPEAT Series T-shirt, L</td>
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### Purchase Order

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<th>Adjacent Media</th>
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<tr>
<td>Address</td>
<td>12 Geary Ave, Fairfax CA 94930</td>
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<table>
<thead>
<tr>
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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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<tbody>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
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<th>Dan Balla</th>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Email:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>02/29/2024</td>
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</table>

**Schedule Total** | 1000.00 |

**Total PO Amount** | 1000.00 |
**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:** Shelby Simmons

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
2723.40

**Total PO Amount**  
2723.40
**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:** 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</th>
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<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Standard</td>
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<td>02/29/2024</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:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**
304.66

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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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 ReagentII in Pyridine/Acetonitrile |        | 2.00     | EA  | 200.00   | 400.00       | 02/29/2024 |

**Schedule Total**  
400.00

| 5 - 1 | Tetrahydrofuran/ AceticAnhydride |        | 2.00     | EA  | 30.00    | 60.00        | 02/29/2024 |

**Schedule Total**  
60.00

| 6 - 1 | 10% 1-Methylimidazole in Tetrahydrofuran/Pyridine |        | 2.00     | EA  | 40.00    | 80.00        | 02/29/2024 |

**Schedule Total**  
80.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information
- **Supplier:** 0000033036  
  Glen Research LLC  
  22825 Davis Dr Ste 100  
  Sterling VA 20164-4441  
  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:** Russell Jordan

### 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

---

### Purchase Order Details

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### Total PO Amount
- **Total PO Amount:** 941.00

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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:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## 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

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| 9 - 1    | MOUNTING BASE, 3x5x3/8 |        | 3.00     | EA  | 39.83    | 119.49       | 02/29/2024 |
|          |                   |        |          |     |          | Schedule Total| 119.49   |

| 10 - 1   | Spacer, 2.000"  
ThickTTN019242, 18437, Spacer, 2.000" Thick |        | 2.00     | EA  | 47.30    | 94.60        | 02/29/2024 |
|          |                   |        |          |     |          | Schedule Total| 94.60    |

| 11 - 1   | Shipping and Handling |        | 1.00     | EA  | 17.25    | 17.25        | 02/29/2024 |
|          |                   |        |          |     |          | Schedule Total| 17.25    |

**Total PO Amount** 774.74
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
400.00
## Purchase Order

**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:** 0000001962

McMaster Carr Supply Company

6100 Fulton Industrial Blvd SW

Atlanta GA 30336-2853

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**

13.72

2 - 1 18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 1-1/2" Long

1.00 EA 10.06 10.06 02/29/2024

**Schedule Total**

10.06

3 - 1 18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 1" Long

1.00 EA 10.55 10.55 02/29/2024

**Schedule Total**

10.55

4 - 1 18-8 Stainless Steel Cup-Point Set Screw 1/4"-20 Thread, 5/8" Long

1.00 EA 16.88 16.88 02/29/2024

**Schedule Total**

16.88

5 - 1 18-8 Stainless Steel Cup-Point Set Screw 1/4"-20 Thread, 1" Long

1.00 EA 7.87 7.87 02/29/2024

**Schedule Total**

7.87

---

**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

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Austin Spurgeon

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Total PO Amount: 177.46
Purchase Order

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**Suppliers:** 0000039589 COPAS  
PO Box 21272  
Wichita KS 67208-7272  
United States

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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 1445.00

Total PO Amount: 1445.00
**Suppliers:** 0000026778  
**MSE Supplies LLC**  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
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:**  
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**Item/Description**  
**Mfg ID**  
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<td>Shipping &amp; Handling, insurance</td>
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<td>EA</td>
<td>30.20</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pyrex® Vista Volumetric Flask, 10 mL</td>
<td>0000002049</td>
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<td>12.00</td>
<td>EA</td>
<td>Standard</td>
<td>21.87</td>
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<td>Shipping</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>26.24</td>
<td>26.24</td>
<td>02/29/2024</td>
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**Schedule Total**
262.44

**Schedule Total**
26.24

**Total PO Amount**
288.68
# 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:** 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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<td>Precision 3260</td>
<td>Compact</td>
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<td>EA</td>
<td>1539.36</td>
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**Schedule Total**  
1539.36

**Total PO Amount**  
1539.36

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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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<th>DUPLICATE</th>
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<td><strong>Purchase Order</strong></td>
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<td><strong>Date</strong></td>
<td>02-29-2024</td>
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<td><strong>Revision</strong></td>
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 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.
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**Attention:** Nicole Berry /Esmailie

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell 24 Monitor - P2422H (No USB-C)</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>130.00</td>
<td>260.00</td>
<td>02/29/2024</td>
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</table>

**Schedule Total**

260.00

**Total PO Amount**

260.00

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Authorized Signature
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

## Purchase Order Details

- **Purchase Order Number**: NT752-NT00005871
- **Purchase Order Date**: 02-29-2024
- **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 Information
- **Supplier**: 0000041393 Third Coast Publishing Group
- **Address**: 15814 Champion Forest Dr PMB 409 Spring TX 77379-7141 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

## 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**: 

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Non-Advertising Revenue: Special Projects-Design & Printing of *Everybody's Bolos: Inclusion Through Craft*, plus 275 printed copies |  | 1.00 | EA | 4303.51 | 4303.51 | 02/29/2024

## Schedule Total
- **4303.51**

## Total PO Amount
- **4303.51**

---

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000032418  
**CRAMALOT**  
701 Butterfield Coach Rd  
Springdale AR 72764-0224  
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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<tr>
<td>1 - 1</td>
<td>Ratchet Turnbuckle</td>
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<td>2.00</td>
<td>EA</td>
<td>115.25</td>
<td>230.50</td>
<td>02/29/2024</td>
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<td>Fan- Motor, 10HP &amp; 15HP</td>
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<td>83.52</td>
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**Total PO Amount**  
397.54
### Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

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<thead>
<tr>
<th>Supplier</th>
<th>0000006227 Summus Industries, Inc</th>
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<tr>
<td></td>
<td>77 Sugar Creek Center Blvd</td>
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<td>Ste 420</td>
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<td></td>
<td>Sugar Land TX 77478</td>
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<th>Morales, Gabriel Adrian</th>
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<tr>
<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01cm (31.5&quot;)</td>
<td>1.00</td>
<td>EA</td>
<td>580.00</td>
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<td>02/29/2024</td>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01cm (31.5&quot;)</td>
<td>1.00</td>
<td>EA</td>
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<td>580.00</td>
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</table>
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Nicole Berry
/Esmailie

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**
898.24

**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

**DUPPLICATE**

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<td>Barraza,Ashley</td>
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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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<td><strong>Supplier:</strong> 0000041455</td>
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<tr>
<td>Amparo Ochoa</td>
<td>This is not a valid</td>
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<tr>
<td>543 Solar Dr</td>
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<td><strong>Attention:</strong></td>
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<td>Renee Smith</td>
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<tr>
<td>1 - 1</td>
<td>Amparo Ochoa</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:** 0000032067  
Tamarind Co LLC  
2021 Vista Dr  
Lewisville TX 75067-7474  
United States

**Ship To:**  
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**Attention:** Kim Willis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Replenishment Option</th>
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<td>Standard</td>
<td>Yes</td>
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| 2 - 1    | Davis Lecture video production payment | 1.00    | EA  | 3325.00  | 3325.00      | 03/01/2024 | Standard            | Yes         |
|          |                                              |          |     |          |              |          |                     |             |
|          |                                              |          |     |          |              |          |                     |             |
| Schedule Total | | | | | | 3325.00       |

**Total PO Amount**  
6300.00

**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</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

<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>Airpods 3rd generation with MagSafe Charging Case</td>
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<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

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:
Chance Newkirk

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>430.00</td>
<td>860.00</td>
<td>03/01/2024</td>
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### Schedule Total
860.00

### Total PO Amount
860.00
## Purchase Order

<table>
<thead>
<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>
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<tbody>
<tr>
<td>Attention: Britany King</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
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Schedule Total: 11786.00

Total PO Amount: 11786.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Vscan Air ultrasound</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Authorized Signature**

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### Purchase Order

**Purchase Order**

NT752-NT00005883  
03-01-2024  

**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:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Kimberley Roy  

**Bill To:**  
UNT System 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</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**  
1090.00  

**Total PO Amount**  
1090.00  

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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

### Tax Exempt?

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<td>1 - 1</td>
<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
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**Schedule Total**

774.00

**Total PO Amount**

774.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035102
Arnold, Connie F
PO Box 2607
Rowlett TX 75030
United States

**Ship To:**
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**Attention:** Megan Booth

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## DUPLICATE

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<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Email:** Ashley.Barraza@untsystem.edu

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**Schedule Total:** 600.00

**Total PO Amount:** 600.00

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**Authorized Signature**
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<td>I-35 LED Replacement Project</td>
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Schedule Total 331420.00

Total PO Amount 331420.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

### Ship To:  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>1</td>
<td>Sodium bisulfite, ACS reagent, 500g</td>
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<td>Shipping, FedEx Overnight Standard</td>
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**Schedule Total**  
64.00

**Schedule Total**  
40.00

**Total PO Amount**  
104.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
VEX ROBOTICS INC.
6725 W FM 1570
Greenville TX 75402
United 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

### Buyer:
Barraza, Ashley
Phone/ Email:
940/369-5500
Ashley.
Barraza@untsystem.edu

### Supplier:
0000016393
VEX ROBOTICS INC.
6725 W FM 1570
Greenville TX 75402
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Currency:

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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**Schedule Total**
5198.00

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**Schedule Total**
8277.93

**Total PO Amount**
13475.93

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**Authorized Signature**
Purchase Order

**Suppliers:**
- **Supplier:** 0000010288
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd**
- **Ste 420**
- **Sugar Land TX 77478**
- **United States**

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code:** 2023-1025

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**Schedule Total** 35.53

| 2 - 1    | PL097-4P         |        | 1.00     | CS  | 142.75   | 142.75       | 03/01/2024|
|          | BDH ETHANOL 70% ACS | DENATURED POLY 4 L |

**Schedule Total** 142.75

| 3 - 1    | BDHVBDH1160-4LP  |        | 1.00     | CS  | 167.80   | 167.80       | 03/01/2024|
|          | BDH ALCOHOL 90% 4L | POLY |

**Schedule Total** 167.80

**Total PO Amount** 346.05

**Authorized Signature**
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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: 0000054012
Hitachi High Technologies America Inc
1375 N 28th Ave
Dallas TX 75261-2208
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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Authorized Signature
**Uniiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>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:** 0000041718  
TEAM LAX LLC  
9201 Warren Pkwy  
Frisco TX 75035-6202  
United States

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item

<table>
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<th>Line/Sch</th>
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**Total PO Amount:** 14726.63

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
2820.86

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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>The Heard Museum</td>
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<tr>
<td>2301 N Central Ave</td>
<td></td>
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<tr>
<td>Phoenix AZ 85004-1323</td>
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</table>

**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Tax Exempt?</strong></th>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005563
D Magazine Partners LP
750 N St Paul St Ste 2100
Dallas TX 75201
United States

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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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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Schedule Total          9500.00

Total PO Amount          9500.00
Purchase Order

**Supplier:** 0000032486
Chapman University
1 University Dr
Orange CA 92866-1005
United States

**Ship To:**
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**Attention:** Kristi Loera
**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>Chapman U Sub-Contract GF70124 Blanket</td>
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**Schedule Total** 30612.00

**Total PO Amount** 30612.00

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>Peak Mechanical LLC</td>
<td>Rebecca A. Laduke, Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>153 Hillcrest Ln</td>
<td>Decatur TX 76234-2336</td>
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<tr>
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**Attention:** Bethsabe Jeffcoat  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**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 | 2452.50 |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | 2452.50 |

**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:** 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></td>
<td>DATATRAC, plus Freight charge</td>
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<td>2</td>
<td>Wardrobe Cabinet: 20&quot; d x 36&quot;w x 71.9&quot;h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelf above Rod, ZIRA</td>
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<td>OPEN SPACE: Lines 4-37, see quote for details.</td>
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<td>Delivery and Installation: Receive, Deliver and Install new product as well as pull currently stored product to build DOS Suite per plan.</td>
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**Schedule Total**

- 1318.60
- 1170.12
- 10592.88
- 350.00
- 265.00

**Total Schedule**

- 1318.60
- 1170.12
- 10592.88
- 350.00
- 265.00

**Total**

- 12,666.49

**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:** Leslie Gatson

**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?
- **Line-Sch**
- **Item/Description**
  - Install office 409C prior to remaining install of Union 409suite

### Tax Exempt ID:
- **Mfg ID**

### Quantity	UOM	PO Price	Extended Amt	Due Date
- **1**
  - **6 - 1 Change Order**
  - **1.00 EA**
  - **0.01**
  - **0.01**
  - **03/04/2024**

**Schedule Total**
- **265.00**

**Total PO Amount**
- **13696.61**

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Authorized Signature

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**DUPLICATE**

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**Payment Terms**
- **30 days**

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/ Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu
Purchase Order

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<td>Copper(I) iodide, 25g</td>
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<td>tert-Butyl hydrazinecarboxylate, 25g</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**  
569.20

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**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Vendor: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
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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Total PO Amount: 391.83
Purchase Order

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**Schedule Total** | **1340.00**

**Total PO Amount** | **1340.00**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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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**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** 64.26

|            | 2        | Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes |        | 2.00     | EA   | 24.65    | 49.30        | 03/04/2024|

**Schedule Total** 49.30

|            | 3        | Compact Spanner Wrench, 0.25 in. (6.35 mm) to 2 in. (50.8 mm) Diameter Optics |        | 1.00     | EA   | 55.25    | 55.25        | 03/04/2024|

**Schedule Total** 55.25

|            | 4        | Cost-Saving Pack of 10 ea. Suprema Clear Edge Mirror Mount, 1.0 in, (2) 127 TPI Locking Actuators |        | 3.00     | EA   | 1313.25  | 3939.75      | 03/04/2024|

**Schedule Total** 3939.75

|            | 5        | LENS POSITIONER,1.0", 2-AXIS,#8 MTG |        | 4.00     | EA   | 129.20   | 516.80       | 03/04/2024|

**Schedule Total** 516.80

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Supplier: 0000006673</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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| Supplier: Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
| Buyer: 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 |

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Schedule Total 29.75

Total PO Amount 4825.11

Authorized Signature
**Purchase Order**

**Supplier:** 0000003201
Residential Management Systems Inc
6100 Greenwood Plaza Blvd
Greenwood Village CO 80111-4803
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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**Schedule Total** 5500.00

| Total PO Amount | 5500.00 |

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**Schedule Total**

41.45

| 2 - 1 | shipping |                       | 1.00     | EA  | 5.41                                   | 5.41         | 03/04/2024     |

**Schedule Total**

5.41

**Total PO Amount**

46.86

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Attention: BDI/Chapman Lab

Supplier: 0000073925 Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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United States

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**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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**Attention:** 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**
69805.00

**Total PO Amount**
69805.00
**Supplier:** 0000012174
Kinetic Software Inc dba
Webcheckout
3701 N Ravenswood Ave
Ste 250
Chicago IL 60613
United States

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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** 3500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

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**Attention:** Julie Ikpah

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td><strong>Attention:</strong></td>
<td>Julie Ikpah</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Currency:** | |
| **Tax Exempt ID:** | |
| **Replenishment Option:** | Standard |

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
Purchase Order

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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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:** 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

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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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

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Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Replenishment Option: Standard

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Schedule Total: 700.00

Total PO Amount: 700.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00005943 03-05-2024

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

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 ANTHRANILIC ACID, REAGENT GRADE 1.00 EA 21.60 21.60 03/05/2024

Schedule Total
21.60

2 - 1 Shipping 1.00 EA 20.00 20.00 03/05/2024

Schedule Total
20.00

Total PO Amount
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Kandice Green | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**: 581.65

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**Authorized Signature**

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**Purchase Order**

**NT752-NT00005944**

**Date**: 03-05-2024

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Barraza, Ashley

**Phone/ Email**: 940/369-5500  
Ashley. Barraza@untsystem.edu

---

**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

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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<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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<td></td>
</tr>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Total PO Amount:** 116.00
Supplier: 0000020810
Briggs Equipment Inc
10540 N Stemmons Fwy
Dallas TX 75220
United States

Ship To: This is not a valid Purchase Order.
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Attention: Rod Moran
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/3) - Model: L24G4AEALA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 HP Transmission: Automatic Top Speed: 25 mph</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15491.20</td>
<td>15491.20</td>
<td>03/05/2024</td>
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<td></td>
<td>15491.20</td>
<td></td>
<td></td>
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<td>2</td>
<td>CON (2/3) - Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost &amp; Washer (required w/doors), Heating &amp; Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9072.80</td>
<td>9072.80</td>
<td>03/05/2024</td>
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<td></td>
<td>9072.80</td>
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<tr>
<td>3</td>
<td>CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton)</td>
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<td>1.00</td>
<td>EA</td>
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Authorized Signature
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2024 Kuehne Speaker Series Spring Hassett</td>
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<td>1.00</td>
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<td>90000.00</td>
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**Total PO Amount**

90000.00
Authorized Signature

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: Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Renovate ESSC 255 Interiors, Technology  
- Proposal 2023-21021  
- ALL ITEMS UNDER $5,000 ea & DELIVERED & INSTALLED DIRECTLY ON SITE - Magnuson - Waste Receptacles | 0000023043 | 1.00 EA | 2522.65 | 2522.65 | 03/05/2024 |
| 2 - 1    | ERG - Modular Uni & Table - ALL ITEMS UNDER $5,000 ea & DELIVERED & INSTALLED DIRECTLY ON SITE | 0000023043 | 1.00 EA | 35791.07 | 35791.07 | 03/05/2024 |
| 3 - 1    | Install Lounge Furniture | 0000023043 | 1.00 EA | 2235.00 | 2235.00 | 03/05/2024 |
| 4 - 1    | Borgo Auditorium Seating - ALL ITEMS UNDER $5,000 ea & DELIVERED & INSTALLED DIRECTLY ON SITE | 0000023043 | 1.00 EA | 244059.36 | 244059.36 | 03/05/2024 |
| 5 - 1    | Installation of Auditorium Seating | 0000023043 | 1.00 EA | 25710.00 | 25710.00 | 03/05/2024 |

Schedule Total  
2522.65  
35791.07  
2235.00  
244059.36  
25710.00
**Purchase Order**

<table>
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<td>Bonds - RECEIPT</td>
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**Schedule Total** 5740.00

**Total PO Amount** 316058.08

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**Supplier:** 0000023043  
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

---

**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

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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

<table>
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<tr>
<td>1 - 1</td>
<td>HON Indust Modular Storage Cabinet 18&quot;D x 28&quot; H x 30&quot;W</td>
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<td>5.00</td>
<td>EA</td>
<td>616.94</td>
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<td>HON Indust Modular Storage Cabinet 18&quot; Dx64 1/4&quot;H x 30&quot;W</td>
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<td>4.00</td>
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<td>HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband</td>
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<td>HON Indust Systems Rectangle Worksurface 18Dx60W Edgeband</td>
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<td>5 - 1</td>
<td>HON Ind Tray Kit 12&quot;h 2 bins and 4 rails</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorization Print  
Purchase Order Date Revision  
NT752-NT00005952 03-05-2024  
Payment Terms  
Freight Terms  
Ship Via  
30 days  
Dest, prepaid & add  
GROUND  
Buyer  
Phone/ Email  
Currency  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

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: 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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Total PO Amount 11186.28
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000023288  
MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
United States

<table>
<thead>
<tr>
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<td>4 - 1</td>
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<td>Travel to conduct Audit - Parking</td>
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</table>

**Total PO Amount:** 708.53

---

**Supplier:** 0000023288  
MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
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

---

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

**Authorized Signature**

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-NT00005954</td>
<td>03-05-2024</td>
<td></td>
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</tbody>
</table>

### Payment Terms

- **Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu

### Supplier

- **Name**: Biomedical Solutions Inc
- **Address**: 3727 Greenbriar Dr, Ste 304
  Stafford TX 77477
  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**: Replenishment Option: Standard

### Line-

<table>
<thead>
<tr>
<th>Number</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>CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core Discount applied of $3059.10 per unit</td>
<td>6.00</td>
<td>EA</td>
<td>10845.90</td>
<td>65075.40</td>
<td>03/05/2024</td>
</tr>
<tr>
<td>2</td>
<td>DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value)</td>
<td>6.00</td>
<td>EA</td>
<td>0.00</td>
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<td>03/05/2024</td>
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**Total PO Amount**: 65675.40

---

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**Purchase Order**

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Austin Spurgeon

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---

**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Impact- and Moisture-Resistant HDPE  
12" x 12", 3/4" Thick  
1.00  
EA  
24.34  
24.34  
03/05/2024

**Schedule Total:** 24.34

2 - 1  
Marine-Grade Moisture-Resistant HDPE Sheet  
6" x 6", 1" Thick  
1.00  
EA  
25.42  
25.42  
03/05/2024

**Schedule Total:** 25.42

**Total PO Amount:** 49.76

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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</th>
<th>UNIVERSITYWAFER INC</th>
<th>11 ELLIOT ST STE 330</th>
<th>BOSTON MA 02127</th>
<th>UNITED STATES</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Due Date</th>
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|             |                | 1 - 1    | Silicon 100mm Undoped  
Undoped &lt;100&gt;  
greater than  
20,000500um DSPPrime |        | 1.00      | EA   | 111.66   | 111.66 | 03/05/2024  |
|             |                | 2 - 1    | UPS Ground Shipping  
Charge |        | 1.00      | EA   | 34.48    | 34.48 | 03/05/2024  |

**Schedule Total:**  
111.66  
34.48  
**Total PO Amount:** 146.14

---

Authorized Signature
**Supplier:** 0000029466  
Ashley Blackburn  
20734 Deauville Dr  
Spring TX 77388-4148  
United States

**Ship To:**  
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**Attention:** Alexandra Cosmann

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025783  
Pi Physik Instrumente LP  
16 Albert St  
Auburn MA 01501  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
30367.00

**Total PO Amount**  
30367.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

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Attention: Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041638  
Mantra Health, Inc.  
26 Broadway Fl 3  
New York NY 10004-1755  
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

### Purchase Order Details

- **Purchase Order Number:** NT752-NT00005963  
- **Purchase Order Date:** 03-06-2024  
- **Revision:**

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**Schedule Total**  
175605.00  
24395.00  
**Total PO Amount**  
200000.00
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**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:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 20.36

**Total PO Amount:** 100.26

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031862  
Vias Academia LLC  
16000 Park Ten Pi Ste 301  
Houston TX 77084-7297  
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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Authorized Signature
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000041655
Kody Tang
1400 Waterton Dr
Prosper TX 75078-9857
United States

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**Attention:** Molly Orr

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Barraza,Ashley</td>
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<td>Currency</td>
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**Supplier:** 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** Meloney Paty
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
6273.92

**Total PO Amount**
6273.92

Authorized Signature
## Purchase Order

- **Supplier:** 0000022775 Prolific Academic Ltd
- **Address:** The Wheelhouse, Angel Court First Floor 81 St Clements St Oxford OXON OX4 1AW United Kingdom

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<td>Address</td>
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### Payment Terms
- **30 days**
- **Payment Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

### Attention
- **Erin Abshire**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Replenishment Option
- **Standard**

### Line-Sch

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### Schedule Total
- **750.00**

### Total PO Amount
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
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<tr>
<td>NT752-NT00005979</td>
<td>03-06-2024</td>
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#### Payment Terms

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<tr>
<td>Dest, prepay &amp; add</td>
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#### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Snyder, Owain Spencer  
| 940/369-5500 |
| Owain. Snyder@untsystem.edu |

#### Supplier

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
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<tbody>
<tr>
<td>Univ of GuelphGF30069-1</td>
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#### Schedule

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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>Univ of GuelphGF30069-1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23100.00</td>
<td>23100.00</td>
<td>03/06/2024</td>
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</tbody>
</table>

**Total PO Amount**  
23100.00
**Purchase Order**

**Supplier:** 0000041830  
CharterUP LLC  
6595 Roswell Rd Ste G291  
Atlanta GA 30328-3152  
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

### Line-Sch  
<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>1 - 1</td>
<td>CharterUp-TBC Bus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6383.98</td>
<td>6383.98</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

6383.98

**Total PO Amount**  

6383.98

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024125
RRG Consulting Inc.
4920 Stony Brk
College Station TX 77845-3477
United States

**Ship To:**
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**Attention:** Megan McAdams
**Bill 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>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>MKTG 5150 Course Build</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>03/06/2024</td>
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</table>

**Schedule Total**

8000.00

**Total PO Amount**

8000.00

---

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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Philachon Tarlton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Digital Rewards</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/06/2024</td>
</tr>
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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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
/Meckes

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ARGON, ULTRA HIGH Purity, CGA 580, SIZE300</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>58.21</td>
<td>174.63</td>
<td>03/06/2024</td>
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**Schedule Total**  
174.63

| 2 - 1     | CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE |             |                       | 3.00     | EA  | 17.01                                  | 51.03        | 03/06/2024 |

**Schedule Total**  
51.03

**Total PO Amount**  
225.66

---

**Authorized Signature**
**University of North Texas**
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:** 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

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 200</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>252.16</td>
<td>504.32</td>
<td>03/06/2024</td>
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<tr>
<td>2</td>
<td>CYSCYLUSE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>03/06/2024</td>
<td>34.02</td>
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<tr>
<td>3</td>
<td>SPECIAL CHARGE FOR HELIUM</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>84.10</td>
<td>168.20</td>
<td>03/06/2024</td>
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**Total PO Amount** 706.54

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Item/ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8.5X11 80815.75M WHITE OMNILUX OPAQUE SMO TX 8 1/2x11 L80815.75M WHITE OMNILUX OPAQUE SMOOTH</td>
<td>100815.75M</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>48.00</td>
<td>48.00</td>
<td>03/06/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>8.5X11 80816M WHITE STERLING PREM DIG GLOSS TX 8 1/2x11 L80816M WHITE STERLING PREMI UM DIGITAL</td>
<td>100816M</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>58.73</td>
<td>58.73</td>
<td>03/06/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>8.5X11 1008 35.96M WHITE ACCENT OPAQUE CVR FSC 1 8 1/2x11 L 1008 35.96M WHITE ACCENT OPAQUE SMOOTH</td>
<td>1008</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>43.58</td>
<td>43.58</td>
<td>03/06/2024</td>
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<tr>
<td>4 - 1</td>
<td>18X12 1008 83.06M WHITE OMNILUX OPAQUE SMO CVR 18x12 S 1008 83.06M WHITE OMNILUX OPAQUE SMOOTH C</td>
<td>1008</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>66.65</td>
<td>66.65</td>
<td>03/06/2024</td>
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Schedule Total  
48.00

Schedule Total  
58.73

Schedule Total  
43.58

Schedule Total  
66.65

Total PO Amount  
216.96
Authorized Signature

Purchase Order

DUPLICATE
Purchase Order | Date | Dispatch Via Print
NT752-NT00005990 | 03-06-2024 | 

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:
0000004333
Clampitt Paper Co of
Springfield
2335 E Chestnut Expy Ste
C100
Springfield MO 65802-2233
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention:
Des 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?

Line Sch Item/Description

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date

Authorized Signature
### Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Supplier:** 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:** Traelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Discovery Park - Leak Repairs around (2) Drain Areas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12160.00</td>
<td>12160.00</td>
<td>03/06/2024</td>
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
12160.00  
0.01  

**Total PO Amount**  
12160.01  

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Due Date:**  
**Extended Amt:**  
**PO Price:**  
**Quantity:**  
**UOM:**  

---  

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028274
Econo Cleaners
701 E Sherman Dr
Denton TX 76209
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th></th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Econo Cleaners</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>03/07/2024</td>
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</tbody>
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Schedule Total
9000.00

Total PO Amount
9000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27&quot; Monitor</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/07/2024</td>
</tr>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Supplier:** 0000035622
Shea, M Traci
49 Coronado St
Jamestown RI 02835
United States

**Ship To:**
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**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>Tracie Shea Consultant Grant GF00033</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4025.00</td>
<td>4025.00</td>
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Schedule Total: 4025.00

Total PO Amount: 4025.00

**Authorized Signature**
<table>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Tango Gift Cards</td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>50.00</td>
<td>500.00</td>
<td>03/07/2024</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Dispatch Via Print

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<th>Purchase Order</th>
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<th>Revision</th>
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<td>05-26-2023</td>
<td>1 - 2024-03-07</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

Ship To: This is not a valid Purchase Order.
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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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</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 - Oracle FY23 True-Up</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>179196.68</td>
<td>179196.68</td>
<td>05/26/2023</td>
</tr>
</tbody>
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Schedule Total 179196.68

Total PO Amount 179196.68
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000007195</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Karissa Johnmeyer</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: Talx UCM Services Inc</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Address: 4076 Paysphere Cir</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>City: Chicago IL 60674</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Country: United States</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>06/13/2023</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

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<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
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</tr>
<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Snyder, Owain Spencer</td>
<td>Ship Via: GROUND</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Currency:</td>
</tr>
</tbody>
</table>

**NT**

---

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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012285
Wilson, Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Snyder@untsystem.edu

**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<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>Service Form Request - Professional Services - Wilson</td>
<td></td>
<td>1.00</td>
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<td>2000.00</td>
<td>2000.00</td>
<td>06/13/2023</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Authorized Signature**

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**Tax Exempt?**

**Replenishment Option:** Standard
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<td>Provide employee engagement measurement and reporting for UNT System</td>
<td>0000004545</td>
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<td>97275.00</td>
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**Schedule Total**

97275.00

**Total PO Amount**

97275.00
**Purchase Order**

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>Line-Sch</td>
<td>1</td>
<td>1.00 EA</td>
<td>17677.38</td>
<td>06/28/2023</td>
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<td></td>
<td>EMR Maintenance - Shortfall FY23</td>
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**Schedule Total**  
17677.38

**Total PO Amount**  
17677.38
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Felicia Johnson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:**
GROUND

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:**
0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Felicia Johnson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
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<td>562.27</td>
<td>562.27</td>
<td>06/30/2023</td>
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<tr>
<td></td>
<td>10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare Plus for schools</td>
<td></td>
<td></td>
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**Schedule Total**

| Schedule Total | 562.27 |

| 2 - 1    | S7849LL/A        |             | AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr | 1.00     | EA  | 97.96   | 97.96       | 06/30/2023 |

**Schedule Total**

| Schedule Total | 97.96 |

| 3 - 1    | MU8F2AM/A        |             | Apple Pencil 2nd Generation | 1.00     | EA  | 118.36  | 118.36      | 06/30/2023 |

**Schedule Total**

| Schedule Total | 118.36 |

| 4 - 1    | DELL-U2422H      |             | Dell UltraSharp U2422H | 2.00     | EA  | 291.00  | 582.00      | 06/30/2023 |

**Schedule Total**

| Schedule Total | 582.00 |

| Total PO Amount | 1360.59 |

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002759 Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States | **Ship To:**  
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This document is reproduced for reporting purposes only.  
Attention: Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>DUPLICATE</strong></th>
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<td>SY769-SY00000044</td>
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</table>
**Date** | 07-03-2023 |
| **Payment Terms** | 30 days |  
**Freight Terms** | Dest, prepay & add |
| **Ship Via** | GROUND |  
**Buyer** | Snyder, Owain Spencer |
| **Phone/ Email** | 940/369-5500  
Owain. Snyder@untsystem.edu |  
**Currency** |

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| **Line-Sch** | **Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
| 1 - 1 | Cantey Hanger FY23  
Contract Amendment  
1.00  
EA  
25000.00  
25000.00 | 07/03/2023 |  
**Schedule Total**  
**Total PO Amount** |
| 25000.00 | 25000.00 |
### Purchase Order

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
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

<table>
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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>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td>0000051229</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516692.00</td>
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<td>07/06/2023</td>
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<td>2 - 1</td>
<td>Bonds including Change Order #1</td>
<td>0000051229</td>
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<td>1.00</td>
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<td>9751.00</td>
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**Schedule Total**  
516692.00

**Schedule Total**  
9751.00

**Total PO Amount**  
526443.00
# Purchase Order

**Change Order - Reprint**

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<td>SY769-SY00000047</td>
<td>07-03-2023</td>
<td>2 - 2024-03-07</td>
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## Payment Terms
- **30 days**
- **Dest, prepay & add**

## Freight Terms
- **Ship Via**
- **GROUND**

## Buyer
- **Barraza, Ashley**
- **Phone/ Email**
- **940/369-5500**
- **Ashley.Barraza@untsystem.edu**

## Supplier
- **0000057338**
- **SmithGroup Inc**
- **5910 North Central Expy #1765**
- **Dallas TX 75206**
- **United States**

## 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

## Tax Exempt?
- **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>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
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<td>19750.00</td>
<td>19750.00</td>
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## Schedule Total
- **19750.00**

## Total PO Amount
- **19750.00**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1-1      | Science & Technology Building - IDIQ  
Service Order - Geotechnical Srvs - REPLACE 256235 |             |               |               | 1.00     | EA  | 82582.50 | 82582.50     | 07/07/2023 |

**Schedule Total**  
82582.50

**Total PO Amount**  
82582.50

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>EnSafe Inc.</th>
<th>5724 Summer Trees Dr</th>
<th>Memphis TN 38134-7309</th>
<th>United States</th>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<tr>
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<td>Science &amp; Technology Building - Phase 1 Environmental Study</td>
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**Schedule Total** 4300.00

**Total PO Amount** 4300.00
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<tr>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave, Ste 1600  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Guadalupe Montoya

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
115000.00

**Total PO Amount**  
115000.00

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Authorized Signature
**Authorized Signature**
**Purchase Order**

**Company:** Univ. of North Texas System  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**State:** United States

---

**Supplier:** 0000025641  
**Company:** Protiviti Inc  
**Address:** 13727 Noel Rd #800  
**City:** Dallas TX 75240  
**State:** United States

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**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4200  
**State:** Denton TX 76205  
**Country:** United States

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**Change Order - Reprint**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder Owain</td>
<td>940/369-5500</td>
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<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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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>Guadalupe Montoya</td>
<td>UNT System Business Service Center</td>
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Currency</td>
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**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

<table>
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<td>Science &amp; Technology</td>
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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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<th>Line-Sch</th>
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**Schedule Total**

1028974.00

15500.00

**Total PO Amount**

1044474.00

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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. 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
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>SY769-SY00000061</td>
<td>07-12-2023</td>
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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest. prepay & add
  - GROUND

**Buyer**

- **Barraza, Ashley**
- **Phone/Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier:** 0000015095

- **Allana Buick & Bers Inc**
- **990 Commercial St**
- **Palo Alto CA 94303**
- **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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>STEM Bldg - IDIQ - Bldg Envelope</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>72869.00</td>
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<td></td>
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<td>Reimbursable Expenses</td>
<td></td>
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<td>1500.00</td>
<td>1500.00</td>
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**Schedule Total**

- 72869.00

- 1500.00

**Total PO Amount**

- 74369.00

---

**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

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Conley Rose IP Core FY23 finish out</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>07/14/2023</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000024523 Ann Massey Badmus PC |
| Ship To: | 11325 Pegasus St Ste E265 |
| | Dallas TX 75238-5225 |
| | United States |

| Buyer | Snyder, Owain Spencer |
| Phone/ Email | 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

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**DUPPLICATE**

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<td>30 days</td>
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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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<tr>
<td>1 - 1</td>
<td>Badmus Immig Blanket FY23</td>
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<td>35000.00</td>
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**Schedule Total**

| 35000.00 |

**Total PO Amount**

| 35000.00 |

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**Authorized Signature**
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<tr>
<td>1-1</td>
<td>STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO</td>
<td>13152</td>
<td>1.00</td>
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<td>80500.00</td>
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Schedule Total 80500.00

Total PO Amount 80500.00
Univ. of North Texas System  
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:** 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

**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND
**Currency:**

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Schedule Total 2363.09

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<td>358.16</td>
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<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
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Schedule Total 358.16

Total PO Amount 2721.25

Authorized Signature
# Purchase Order

**Uni. 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>Dest, prepay &amp; add</td>
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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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<tr>
<th>Supplier:</th>
<th>Address:</th>
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<tbody>
<tr>
<td>0000051229 JT Vaughn Construction LLC</td>
<td>9160 Sterling St Ste 100 Irving TX 75063 United States</td>
</tr>
</tbody>
</table>

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0418

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<td>Frisco Branch Campus - CMAR Agreement - REMAINING VALUE PO 9612</td>
<td>1957853.39</td>
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<td>2 - 1</td>
<td>Remaining Value of Payment &amp; Performance Bonds</td>
<td>22296.00</td>
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<td>3 - 1</td>
<td>Change Order #7 - Executed by Chancellor Williams 7/7/2023 &amp; CO #8 Executed by M. Williams 12/8/23</td>
<td>338389.41</td>
<td>07/14/2023</td>
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**Schedule Total**
- 1957853.39
- 22296.00
- 338389.41

**Total PO Amount**
- 2318538.80

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Superior - Coliseum Fiber Move Line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.20</td>
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<td>Superior - Coliseum Fiber Move Line 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
<td>52.00</td>
<td>07/14/2023</td>
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<td>3 - 1</td>
<td>Superior - Coliseum Fiber Move Line 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.00</td>
<td>143.00</td>
<td>07/14/2023</td>
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<td>4 - 1</td>
<td>Superior - Coliseum Fiber Move Line 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>507.00</td>
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<td>07/14/2023</td>
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<td>5 - 1</td>
<td>Superior - Coliseum Fiber Move Line 5</td>
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<td>468.00</td>
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<td>1.00</td>
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<td>93.60</td>
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**Tax Exempt?**
**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**DTuplicate**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<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

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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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<tr>
<td>7 - 1</td>
<td>Superior - Coliseum Fiber Move Line 7</td>
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<td>1.00</td>
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**Schedule Total**

100.00

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<tr>
<td>8 - 1</td>
<td>Superior - Coliseum Fiber Move Line 8</td>
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<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
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**Schedule Total**

1600.00

**Total PO Amount**

3488.80
## Purchase Order

**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**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>Superior Service Work Phase 2 Line 1</td>
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<td></td>
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<td>1.00</td>
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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00
**Purchase Order**

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
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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<tr>
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<td>Frontier Circuit - Woodhill Line 1</td>
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<td>1.00</td>
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<td>850.00</td>
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<td>2 - 1</td>
<td>Frontier Circuit - Woodhill Line 2</td>
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<td>850.00</td>
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<td>07/17/2023</td>
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**Total PO Amount** 1700.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Superior - Coliseum Ramp Cable Clean Up  
Line 2  
1.00 EA  
208.00  
208.00  
07/14/2023

**Schedule Total**  
208.00

2 - 1  
Superior - Coliseum Ramp Cable Clean Up  
Line 1  
1.00 EA  
1100.00  
1100.00  
07/14/2023

**Schedule Total**  
1100.00

**Total PO Amount**  
1308.00

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**Authorized Signature**
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**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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 12000.00

Total PO Amount: 12000.00
### Purchase Order

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
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:** 930.00

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**Authorized Signature**
**Purchase Order**

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<td>Owain.</td>
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<tr>
<td><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:**

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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?**

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**Authorized Signature**
**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Schedule Total**  
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| 7 - 1   | Superior - DP          |        | 1.00     | EA   | 100.00   | 100.00       | 07/14/2023  |

**Schedule Total**  
100.00

**Total PO Amount**  
6175.94

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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States  

---

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Denton TX 76205  
United States

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Barraza, Ashley

**Phone/ Email** 940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000004166
Burns & McDonnell
Engineering Company
9400 Ward Parkway
Kansas City MO 64114
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:** 2023-0858

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Schedule Total: 175844.75

**Total PO Amount:** 492051.75

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

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Denton TX 76205
United States

**DUPPLICATE**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024844
Gravity Consulting Inc
15408 Kishwaukee Valley Rd
Woodstock IL 60098-9644
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?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Gravity Consulting - PMWeb Report | | 1.00 | EA | 14500.00 | 14500.00 | 07/16/2023

**Schedule Total**

| 14500.00 |

**Total PO Amount**

| 14500.00 |
**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Purchase Order

Supplier: 0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
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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<td>Private OKR Coach Certification (25 attendees) **$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)</td>
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<td>Additional attendees for Private OKR Coach Certification</td>
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<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
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Total PO Amount 15255.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Total PO Amount** | **173500.01**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
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**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 Brown

<table>
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<th>Supplier</th>
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<th>Attention</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Corporate Building Services Shortfall of FY23</td>
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<td>1.00</td>
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**Schedule Total**  
23790.00

**Total PO Amount**  
23790.00

Authorized Signature
**Purchase Order**

**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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<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
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## Purchase Order

**Supplier:** 0000041160
Smith Seckman Reid Inc
PO Box 440083
Nashville TN 37244-0083
United States

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**Attention:** Hannah Aikin
**Bill To:**
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

57000.00

| 2 - 1   | Pending Change Orders | | | | | 1.00 | EA | 0.01 | 0.01 | 08/21/2023 |

**Schedule Total**

0.01

**Total PO Amount**

57000.01

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 75645.01

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**Attention:** Hannah Richard

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States
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**Supplier:** 0000040448
Bird, Margaret Phelan
c/o UBS Financial Services
Atttn: Jan Pickle
98 San Jacinto Blvd, Ste 600
Austin TX 78701
United States

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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

20833.32

**Total PO Amount**

20833.32
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Supplier: 0000040449  
Weber, Elizabeth Phelan  
3949 Wentwood Dr  
Dallas TX 75225-5319  
United States

Ship To:  
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Attention: Kendra Brown  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Supplier: 0000040421 Candice L Phelan Trust 11439 Paradise Cove Lane Wellington FL 33449 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? Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 20833.32

Total PO Amount 20833.32

Authorized Signature
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**Schedule Total**

| 17500.00 |

**Total PO Amount**

| 17500.00 |
**Purchase Order**

**Supplier:** 0000026874
GTT Americas LLC
7900 Tysons One Place
Suite 1450
Mclean VA 22102
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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**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**  
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**Total PO Amount**  
447318.50

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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**Authorized Signature**
**Purchase Order**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000023361 Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
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**

149999.00

**Total PO Amount**

149999.00
## Purchase Order

**Purchase Order**

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**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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**Attention:** Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 9999.00

Total PO Amount: 9999.00

**Authorized Signature**
## Purchase Order

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

**Supplier:** 0000023371 Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
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:** 49999.00

**Total PO Amount:** 49999.00

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Schedule Total 149999.00

Total PO Amount 149999.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order Number:** SY769-SY000000151  
**Date:** 09-07-2023  
**Revision:**

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**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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Authorized Signature
Authorized Signature

Univ. of North Texas System
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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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Schedule Total 49999.00

Total PO Amount 49999.00

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**Authorized Signature**
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Details

- **Purchase Order Number:** SY769-SY00000155  
- **Date:** 09-07-2023  
- **Payment Terms:** 30 days  
- **Ship Via:** Ground  
- **Buyer:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500, Owain@untsystem.edu

#### Supplier Information

- **Supplier:** 0000023371 Chalker Flores LLP  
- **Address:** Ste 400  
- **City:** Dallas TX 75254  
- **State:** United States

#### Ship To

- **Attention:** Suzy Flute  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton TX 76205  
- **State:** United States

#### Tax Exempt

- **Tax Exempt ID:** Replenishment Option: Standard

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#### Total

- **Schedule Total:** 149999.00  
- **Total PO Amount:** 149999.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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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

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Denton TX 76205
United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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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**
**Purchase Order** SY769-SY00000156
**Date** 09-08-2023

**Dispatch Via Print**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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United States

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- **Replenishment Option:** Standard

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**Total PO Amount** 49999.00
**Univ. of North Texas System**  
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United States

**Purchase Order**

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**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Attention:** Suzy Flute  
**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**  
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Authorized Signature
**Purchase Order**

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<td>0000031543 Kane Russell Coleman &amp; Logan PC 901 Main St Ste 5200 Dallas TX 75202 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Suzy Flute</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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**Payment Terms**

- **30 days**

**Freight Terms**

- Dest. prepay & add
- GROUND

**Ship Via**

- **GROUND**

**Buyer**

- **Snyder, Owain Spencer**
- 940/369-5500
- Owain.Snyder@untsystem.edu

---

**Supplier:**

- 0000031543 Kane Russell Coleman & Logan PC
- 901 Main St Ste 5200
- Dallas TX 75202
- United States

---

**Ship To:**

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---

**Buyer:**

- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

---

**Supplier:**

- 0000031543 Kane Russell Coleman & Logan PC
- 901 Main St Ste 5200
- Dallas TX 75202
- 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

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>149999.00</td>
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<td>09/08/2023</td>
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**Schedule Total:** 149999.00

**Total PO Amount:** 149999.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### Supplier Information
- **Supplier:** 000067226 Gray Miller Persh LLP
- **Address:** 1200 New Hampshire Ave NW
- **City:** Washington DC 20036
- **State:** United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Suzy Flute
- **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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- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option:
- **Standard**

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**Schedule Total**

|          | 9999.00 |

**Total PO Amount**

|          | 9999.00 |
**Purchase Order**

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 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

Authorized Signature
**Purchase Order**

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Purchase Order**

**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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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

49999.00
**Purchase Order**

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Supplier:** 0000007195  
Talx UCM Services Inc  
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

---

**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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<td>Quest Diagnostics TB LLC</td>
<td>4770 Regent Boulevard</td>
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| SCHEDULE TOTAL | 10000.00 |

| TOTAL PO AMOUNT | 10000.00 |
**Purchase Order**

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**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

**Ship To:** 
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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
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**  
175000.00

**Total PO Amount**  
175000.00

**Authorized Signature**
Authorized Signature
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>940/369-5500 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

**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**

350000.00
**Purchase Order**

**Authorizing Signature**

**Purchase Order**

SY769-SY00000178 09-13-2023

**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:** 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

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**Schedule Total**

85000.00

**Total PO Amount**

85000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024531
McAfee, Sandra J  
10516 Murray S Johnson St  
Denton TX 76207-6650  
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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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

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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
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Total PO Amount 1200.00
**Change Order - Reprint**

**Purchase Order**

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**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**

**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Authorized Signature**
### 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

### Line Item Details

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**Schedule Total**  
26880.00

**Total PO Amount**  
26880.00

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**Authorized Signature**
**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**

9800.00

**Total PO Amount**

9800.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 528000.00
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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier**

- **Supplier ID**: 0000073658
- **Parker Highlander PLLC**
- **Address**: 1120 S Capital of Texas Hwy Bldg 1 Ste 200 Austin, TX 78746 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?**

- Standard

**Line- Sch**

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### DUPLICATE

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### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **Ground**

### Buyer
- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **0000011811**
- **Husch Blackwell LLP**
- **190 Carondelet Plz Ste 600**
- **St Louis MO 63105-3433**
- **United States**

### Ship To
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### Attention
- **Suzy Flute**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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### Total PO Amount
- **49999.00**

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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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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line
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**Total PO Amount**
49999.00
## Purchase Order

**Purchase Order**

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | CG Group  
|----------|-----------  
| Address | 420 Throckmorton St  
| Suite 1200  
| Fort Worth TX 76102-3700  
| United States |

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**Attention:** Jill Roys

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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| Supplier | 0000061931  
|----------|-------------  
| CG Group | 420 Throckmorton St  
| Suite 1200  
| Fort Worth TX 76102-3700  
| United States |

### Tax Exempt?

- **Line-Sch:** 1 - 1  
- **Item/Description:** FY24 CG Group

### Tax Exempt ID: Mfg ID

- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 93500.00  
- **Extended Amt:** 93500.00  
- **Due Date:** 09/18/2023

**Schedule Total:** 93500.00

**Total PO Amount:** 93500.00

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave  Ste 1600  
Dallas TX 75201  
United States

**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

**Change Order - Reprint**

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**Purchase Order**

**Suppliers:**
- 0000022152 D&M Leasing Commercial
- 0000022152 D&M Leasing Commercial

**Ship To:**
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**Attention:** Jaime Thomson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 18166.44

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
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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**Schedule Total**  
7650.12

**Total PO Amount**  
7650.12

Authorized Signature
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total** 875106.37

**Total PO Amount** 875106.37

Authorized Signature
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Total PO Amount: 11440.00
### 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

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**

1300.00

1250.00

**Total PO Amount**

2550.00
**Purchase Order**

**Authorized Signature**

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**Total PO Amount**

29056.00
**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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**Schedule Total**  
13620.00

| 2 - 1 | IP Addresses /24 (256 count / DIA) |              | 1.00 | EA  | 3072.00 | 3072.00 | 09/21/2023 |

**Schedule Total**  
3072.00

| 3 - 1 | Applicable Fees & Charges |              | 1.00 | EA  | 200.00 | 200.00 | 09/21/2023 |

**Schedule Total**  
200.00

| 4 - 1 | FY22 August 2022 Invoice |              | 1.00 | EA  | 1153.29 | 1153.29 | 09/21/2023 |

**Schedule Total**  
1153.29

**Total PO Amount**  
18045.29

---

**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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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5790.00

5790.00

2800.00

Total PO Amount

14380.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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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**Attention:** Leah Cook  
**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

### Unv. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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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

### Tax Exempt?
Yes

### Tax Exempt ID:
NTX-1234567

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
7 - 1  DIR - P769000  L7  1.00  EA  13440.00  13440.00  09/21/2023

### Schedule Total
13440.00

### Total PO Amount
137269.92

---

Authorized Signature
## Purchase Order

**Supplier:** 0000022364
Congressional Solutions, Inc.
1530 N. Key Boulevard
Suite 523
Arlington, VA 22209
United States

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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

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| Schedule Total |                                 |                       |          |     |                                |          | 13000.00    |                |

**Total PO Amount** 181000.00
**Supplier:** 0000033509
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

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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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**Schedule Total**  
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**Total PO Amount**  
260000.00
# Purchase Order

**Purchase Order**

**SY769-SY00000214**

**Purchase Order Date**

09-21-2023

**Revision**

DUPLICATE Dispatch Via Print

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:**

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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<tr>
<th>Line-Sch</th>
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**Schedule Total**

57000.00

**Total PO Amount**

57000.00

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6300.00

Schedule Total  
6300.00

Schedule Total  
1680.00

Schedule Total  
2356.00

Total PO Amount  
16636.00
**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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**Purchase Order Date Revision**
SY769-SY00000220  09-22-2023

**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:** 0000041679
Barclays Capital Inc
Muni Collections Account
PO Box 392070
Pittsburgh PA 15251
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:** UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002664 T-Mobile USA, Inc. 12920 SE 38th St Bellevue WA 98006 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 |

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Supplier:** 0000002664  
T-Mobile USA, Inc. 12920 SE 38th St Bellevue WA 98006 United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
  - Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier:** 0000075033
- Perry & Leveridge
- 6370 Lyndon B Johnson
- Fwy Ste 273
- Dallas TX 75240
- 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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Total PO Amount 49999.00
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**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
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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**Purchase Order**

**Supplier:** 0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**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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**Schedule Total**: 90000.00

**Total PO Amount**: 90000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031398
Crowe, LLP
PO Box 7
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Crowe FY24 | | 1.00 | EA | 30000.00 | 30000.00 | 09/25/2023 |

**Schedule Total**
30000.00

**Total PO Amount**
30000.00

---

**Authorized Signature**
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

**Purchase Order**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Supplier:** 0000036381  
Deloitte & Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
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
**Supply:** 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

<table>
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**Schedule Total**

|          | 125183.40 |

**Total PO Amount**

|          | 125183.40 |
**Purchase Order**

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<tr>
<td>0000001881 Sequel Data Systems Inc 11824 Jollyville Rd 400 Austin TX 78759-0000 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Michelle McCauley</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**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Authorized Signature**

**Purchase Order**

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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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</tr>
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</table>

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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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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Schedule Total                  | 49999.00

Total PO Amount                  | 49999.00
### Purchase Order

**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

### DUPLICATE

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**Buyer**

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<tr>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039469

Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

**Ship To:**

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Purchase Order**

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**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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Authorized Signature
**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000035180 Spok Inc |
| 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 |

**DUPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000035180 Spok Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leah Cook |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?**

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**Schedule Total**

| 900.00 |

**Total PO Amount**

| 900.00 |
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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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:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total** 48348.03

**Total PO Amount** 48348.03
## Purchase Order

**Purchase Order**

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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Total PO Amount**

45158.27

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**Authorized Signature**
**Purchase Order**

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<td>Attention:</td>
<td>Leah Cook</td>
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**Schedule Total**

| Schedule Total | 800.00 |

**Total PO Amount**

| Total PO Amount | 800.00 |
**Purchase Order**

**Unit of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
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**

85000.00

**Total PO Amount**

85000.00

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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:** 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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| 2 - 1    | GMP Amendment | 1.00 | EA | 0.01 | 0.01 | 10/06/2023 |

**Schedule Total**

0.01

| 3 - 1    | Payment & Performance Bonds | 1.00 | EA | 0.01 | 0.01 | 10/06/2023 |

**Schedule Total**

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| 4 - 1    | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 10/06/2023 |

**Schedule Total**

0.01

**Total PO Amount**

25000.03
**Purchase Order**

**Supplier:** 0000026597  
**AT&T**  
**PO Box 5014**  
**Carol Stream IL 60197**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**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

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**Schedule Total**

**Authorized Signature**
## Purchase Order

**Authorization Signature**

**Purchase Order**

- **Purchase Order Date**: 10-09-2023
- **Revision**: DUPLICATE Dispatch Via Print

### Supplier Information

- **Supplier**: 0000015771 Superior Fiber & Data Services Inc
  - Address: 1808 Knoxville Dr, Bedford TX 76022, United States

### Buyer Information

- **Buyer**: Snyder, Owain Spencer
  - Phone: 940/369-5500
  - Email: Owain.Snyder@untsystem.edu

### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

### 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**: Leah Cook

### Tax Exempt

- **Tax Exempt ID**: Replenishment Option: Standard

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### 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

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 14316.74

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Authorized Signature
Univ. of North Texas System
NT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
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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<td>1 - 1</td>
<td>Cooksey Blanket FY24</td>
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<td>14000.00</td>
<td>14000.00</td>
<td>10/11/2023</td>
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Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

SUPPLIER: 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

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Attention: Karlissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY24 ComPsych EAP</td>
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Authorized Signature
**Purchase Order**

**Duplicated**

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**Phone/ Email**

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<th>940/369-5500</th>
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<tr>
<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

---

**Supplier:** 0000039547
Saul Ewing LLP
1500 Market St Fl 38
Centre Square West
Philadelphia PA 19102-2186
United States

**Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|------------------|--------|----------|------|----------|---------------|-------|
1 - 1 | Saul Ewing Blanket PO FY24 Fed Research Compliance | | | 1.00 | EA | 49999.00 | 49999.00 | 10/11/2023 |

**Schedule Total**

| 49999.00 |

**Total PO Amount**

| 49999.00 |

---

**Authorized Signature**
## Purchase Order

**.Authorized Signature**

### Univ. of North Texas System
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### Purchase Order Details

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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:** 0000029957 Grable Martin Fulton PLLC PO Box 2006 Azle TX 76098 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: Bill To:

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<tr>
<td>1 - 1</td>
<td>Grable Martin Blanket PO to finish FY23 expense</td>
<td>1.00 EA</td>
<td>2500.00</td>
<td>2500.00</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00
**Purchase Order**

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**Supplier:** 0000028772
Hilltop Securities Inc.
717 N Harwood St
Dallas TX 75201-6501
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>UNTS Arbitrage Renewal Agreement</td>
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4500.00

**Total PO Amount**
4500.00
**Purchase Order**

**Authorized Signature**

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<th>Johnson Controls Inc.</th>
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<td>Irving TX 75063-3116</td>
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**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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**Schedule Total**

4546.25

**Total PO Amount**

4546.25
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**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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**Purchase Order**

**Authorized Signature**

**D U P L I C A T E**

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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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<td>Vendor Address</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?**

- Yes

**Tax Exempt ID:**

- 0000026597

**Line-Sch**

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**Schedule Total**

- **840.00**

**Total PO Amount**

- **840.00**
**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

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**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:**

**Replenishment Option:** Standard

**Schedule Total**
1000.00

**Total PO Amount**
1000.00
### Purchase Order

**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

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
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**Total PO Amount**  
7900.00
**Purchase Order**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
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**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>FIRESTOP SEALANT SAUSAGE</td>
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<td>RJ45 8P8C CAT6 MDPLG 3PC/25PK</td>
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**Total PO Amount** 5322.25

Authorized Signature
**Purchase Order**

**Purchase Order**
SY769-SY00000297
10-25-2023

**Payment Terms**
30 days
Dest, prepay & add
GROUND

**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 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:** 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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<td>1 - 1</td>
<td>Woodhill FY24 Lease</td>
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**Schedule Total**
417206.52

**Total PO Amount**
417206.52

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**Authorized Signature**
## Purchase Order

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<th>Supplier</th>
<th>0000041260 EMR Elevator Inc 100 Ezell Dr Ste 102 Desoto TX 75115-2329 United States</th>
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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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<td>EMR Blanket PO_No Sale_Elevator/escalator maintenance for the remainder of 2023 and Jan 2024</td>
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<td>104736.00</td>
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Schedule Total 104736.00

Total PO Amount 104736.00
## Purchase Order

**Supplier:** 0000013683
Thompson, Audrey Eger
10505 Little Thicket Rd
Austin TX 78736-7434
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

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**
3600.00

**Total PO Amount**
3600.00
## Purchase Order

**Authorized Signature**

Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 000039628  
Supermetrics Inc  
1175 Peachtree St NE  
Atlanta GA 30361-3528  
United States

### SHIP TO:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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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<td>Supermetrics (2023-2025)</td>
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**Schedule Total**  

11000.00

**Total PO Amount**  

11000.00

### 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>
<td></td>
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</table>
### Purchase Order

**Recipient:** Univ. of North Texas System  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Country:** United States

**Supplier:** 0000031351  
**Company:** Texas Industrial Security Inc  
**Address:** 1712 Pennsylvania Ave  
**City:** Fort Worth  
**State:** TX  
**Zip Code:** 76104-2036  
**Country:** 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  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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### Change Order - Reprint

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**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

---

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total:** 300000.00

**Total PO Amount:** 300000.00

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Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Chicago IL 60606-7147</td>
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<tr>
<td>Supplier: 0000039739 Dentons US LLP</td>
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<td>233 S Wacker Dr</td>
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<td>Chicago IL 60606-7147</td>
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| Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu |
| Supplier: 0000039739 Dentons US LLP |
| 233 S Wacker Dr |
| Chicago IL 60606-7147 |
| United States |

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<tr>
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| Line-Sch | Item/Description |
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| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 Dentons US LLP Blanket PO FY24 IP Core |
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| 49999.00 |
| 10/30/2023 |

Schedule Total 49999.00

Total PO Amount 49999.00
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Schedule Total:
192500.00
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4497240.00
74112046.00
0.01
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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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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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**  
**Denton TX 76205  
United States**

| Supplier: 0000071181 Calero Software LLC  
375 Northridge Rd Ste 450  
Atlanta GA 30350  
United 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

---

<table>
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**Schedule Total**  

|          | 71353.00 |

**Schedule Total**  

|          | 23784.00 |

**Total PO Amount**  

|          | 95137.00 |
# Purchase Order

**Company:** Univ. of North Texas System  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** Superior Fiber & Data Services Inc  
**Address:** 1808 Knoxville Dr  
**City:** Bedford TX 76022  
**Country:** 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  
**Address:** invoices@untsystem.edu  
**City:** Denton TX 76205  
**Country:** United States

---

<table>
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<td>Panduit Category 6 Insert - Green</td>
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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

**Purchase Order**

**Supplier:** 0000013231
Kirksey Architects Inc
6909 Portwest Dr
Houston TX 77024
United States

**Ship To:**
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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2026 UNT Residence Hall - Professional Service Agreement</td>
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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Johnson Controls Metasys Control System <em>NO SALE</em> for the remainder of 2024</td>
<td>1.00 EA</td>
<td>55186.72</td>
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**Schedule Total**  
55186.72

**Total PO Amount**  
55186.72

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>1 - 2024-03-07</td>
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<td>30 days</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<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>
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**Schedule Total**  
178425.00

**Total PO Amount**  
178425.00

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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

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<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:
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?

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<td>0000001881</td>
<td>1.00</td>
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<td>48850.00</td>
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**Schedule Total**  
48850.00

**Total PO Amount**  
48850.00

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**Authorized Signature**
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**Purchase Order**

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<td>Canon Solutions America, Inc</td>
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<tr>
<td>15004 Collections Center Dr</td>
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<tr>
<td>Chicago IL 60693-0149</td>
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<td>United States</td>
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**Ship To:**

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<tr>
<td>Barraza,Ashley</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Ashley.</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Buyer:**

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<td>CON 1/2 - 36” iPFT TX</td>
<td>3100MFP Z36</td>
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**Total PO Amount:** 11789.00

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**Authorized Signature**
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**DUPLICATE** | **Dispatch Via Print**
--- | ---
Purchase Order | Date
SY769-SY00000322 | 11-08-2023

**Payment Terms**

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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:**

0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1428

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<td>1-1</td>
<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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**Excise Registration Code:**

Schedule Total: 9843.18

Total PO Amount: 9843.18

Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000024367
Johnson Controls Inc.
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
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt?: Standard
Tax Exempt ID:
Line- Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Johnson Controls Mechanical HVAC _NO SALE_remaining for 2024 1.00 EA 72752.00 72752.00 11/09/2023

Schedule Total 72752.00

Total PO Amount 72752.00

Authorized Signature
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<td>Service Form Request</td>
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Schedule Total 15000.00

Total PO Amount 15000.00
### Purchase Order

**Supplier:** 000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>GTT Monthly Service &amp; Applicable Fees</td>
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**Schedule Total**  
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**Total PO Amount**  
90000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<th>Phone/ Email</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:
**0000017478**
**Martin, James**
921 Collier St
Denton TX 76201-6513
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

### Tax Exempt? Tax Exempt ID: Replenishment Option:
**No Tax Exempt**
**No Tax Exempt ID**
**Standard**

### Line/ Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Service Form Request  | 1.00  | EA  | 13900.00  | 13900.00  | 11/13/2023

### Schedule Total
13900.00

### Total PO Amount
13900.00

---

---
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United 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:** Michelle McCauley

---

<table>
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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**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

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
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: Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Forvis FY24</td>
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### Schedule Total  
374000.00

### Total PO Amount  
374000.00

---

Authorized Signature
## Purchase Order

**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. 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

### DUPLICATE

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**Price Breakdown**

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<td>1 – 1</td>
<td>Jaggaer Datawarehouse</td>
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**Schedule Total**  
6600.00

**Total PO Amount**  
6600.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
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?**

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<td>1 - 1</td>
<td>STEM Building - IDIQ Amendment #1 - REPLACES PO 13105</td>
<td>1.00</td>
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| 2 - 1  | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 11/21/2023 |

**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-03-07</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier:
0000010411 McChrystal Group LLC 333 N Fairfax Street Ste 100 Alexandria VA 22314-2632 United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kendra Brown

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total
105000.00

### Total PO Amount
105000.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>PO Box 2927</td>
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<td>UNT System Business Service Center</td>
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| Total PO Amount | 1509.00 |

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Supplier
**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

### Address
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Tax Exempt ID:** Replenishment Option: Standard

### Line Sch
**Line-Item/Description-Sch:**

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# 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>
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<td>Schaefer - Rebrand FY24</td>
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**Total PO Amount**

9073.00
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Required GTS NetIQ Block Hours</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>Automatic Data Processing Inc</td>
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<td>PO Box 842875</td>
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<tr>
<td>Boston MA 02284-2875</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

<table>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013805
Baker Tilly Virchow Krause LLP
Ten Terrace Ct PO Box 7398
Madison WI 53707
United States

**Ship To:**
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**Attention:** Hannah Aikin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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<td>Revision</td>
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**Payment Terms**

- Destination: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu
- Currency: 

---

**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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**Tax Exempt?**

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**Schedule Total**

80000.00

**Total PO Amount**

80000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

### Unv. of North Texas System

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### DUPLICATE

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### Payment Terms

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500  
  Owain.  
  Snyder@untsystem.edu

### Supplier

- Supplier: 0000033890  
  ePlus Technology inc  
  13595 Dulles Technology Dr  
  Herndon VA 20171-3413  
  United States

---

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**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

---

### Ship To:

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### Tax Exempt?

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**Schedule Total**

- 36973.56

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**Total PO Amount**

- 36973.56

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Authorized Signature
### Purchase Order

**Supplier:** 0000039467  
Peplow, Devan  
2812 East Ln  
Fort Worth TX 76116-4621  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</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:** 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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Authorized Signature
## 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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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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<td>210-BBCM Dell 27 USB-C Hub Monitor – P2722HE, 68.6cm (27)</td>
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**Total PO Amount:** 32720.22
**Purchase Order**

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
18690.22

**Total PO Amount**  
18690.22

Authorized Signature
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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**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook

**Bill To:**
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Denton TX 76205
United States

---

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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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208.00

| 8 - 1    |             | Labor & Installation |                      | 1.00     | EA  | 11000.00 |                                  | 12/19/2023 |

**Schedule Total**

11000.00

**Total PO Amount**

18956.00

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**Authorized Signature**
**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** The information provided is incorrect and cannot be accurately read.  
**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>940/369-5500</td>
<td>30 days prepay &amp; add</td>
<td>GROUND</td>
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</tr>
</tbody>
</table>

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Supplier: 0000015771 Superior Fiber &amp; Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States</th>
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<td>Misc Material</td>
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Purchase Order

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 573.30

Schedule Total: 120.25

Schedule Total: 312.00

Schedule Total: 409.50

Schedule Total: 156.00
## Purchase Order

**University 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

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**Total PO Amount**  

7506.55

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Suppliers:**
- **Supplier:** 0000015771 Superior Fiber & Data Services Inc
  1808 Knoxville Dr
  Bedford TX 76022
  United States

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4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Payment Terms:** Budget
**Freight Terms:** Ground
**Ship Via:** Ground

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
## Purchase Order

### DUPLICATE
- **Purchase Order**: SY769-SY00000369
- **Date**: 12-19-2023
- **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
- **Currency**: 

### Dispatch Via Print

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**Total PO Amount**: 15515.79

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**Supplier**: Superior Fiber & Data Services Inc
- **Address**: 1808 Knoxville Dr, Bedford TX 76022 United States

**Ship To**: This is not a valid Purchase Order.

**Attention**: Leah Cook

**Bill To**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

**Send Invoices to**: invoices@untsystem.edu

---

**Made in**: 

---

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
1212 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

**Author:** Jill Roys  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000015771 Superior Fiber & Data Services Inc
  1808 Knoxville Dr
  Bedford TX 76022
  United States

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**Bill To:**
- **Bill To:** UNT System Business Service Center
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  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Line- Item/Description**

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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:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

**Supplier:** Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

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**Attention:** Michelle McCauley
**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:** 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
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Denton TX 76205
United States

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**Schedule Total**

| 400.00      |

| 225.00      |

**Total PO Amount**

| 625.00     |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000026184
PlanGrid Inc
PO Box 1672
Carol Stream IL 60132-1672
United States

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Attention: Jay Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Autodesk Build (PlanGrid) Computer Software Renewal Year TWO 1.00 EA 4999.99 4999.99 12/21/2023

Schedule Total 4999.99

Total PO Amount 4999.99

Authorized Signature
### Purchase Order

**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Systems_UNT System bu |        | 1.00 | EA  | 3536.00 | 3536.00 | 12/22/2023 |

**Schedule Total**  
3536.00

**Total PO Amount**  
3536.00
**Purchase Order**

**Suppliers:** 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

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**Total PO Amount**

1545.18

**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:** 0000040768 DebitBook
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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**Schedule Total**

| 30000.00 |

**Total PO Amount**

| 30000.00 |
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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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:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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40799 - All Items  
Under $5,000ea - Delivered & Installed Directly On-Site -  
Page 5 - Lines 34 44

| Schedule Total | 21455.94 |

6 - 1 Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea - Delivered & Installed Directly On-Site -  
Page 6 - Lines 45 51

| Schedule Total | 53566.62 |

7 - 1 Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea - Delivered & Installed Directly On-Site -  
Page 6 - Lines 52 57

| Schedule Total | 36450.22 |

8 - 1 Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea -

| Schedule Total | 57699.06 |

**Authorized Signature**
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**Authorized Signature**

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<td>1255 Alderman Dr</td>
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<tr>
<td></td>
<td>Alpharetta GA 30005</td>
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<tr>
<td></td>
<td>United States</td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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| Schedule Total | 7200.00 |
| Total PO Amount | 7200.00 |

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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000064463
Technology Assets, LLC
1815 Monetary Ln Ste 100
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

5436.17

| 2 - 1    | Service Form Request-            |             |                |        | 1.00     | EA  | 74148.80 | 74148.80      | 01/11/2024 |
|          | Global Asset-Service Express 2   |             |                |        |          |     |          |              |           |
|          |                                  |             |                |        |          |     |          |              |           |
|          |                                  |             |                |        |          |     |          |              |           |
|          |                                  |             |                |        |          |     |          |              |           |
|          |                                  |             |                |        |          |     |          |              |           |
|          |                                  |             |                |        |          |     |          |              |           |
|          |                                  |             |                |        |          |     |          |              |           |
|          |                                  |             |                |        |          |     |          |              |           |
|          |                                  |             |                |        |          |     |          |              |           |
|          |                                  |             |                |        |          |     |          |              |           |

**Schedule Total**

74148.80

| 3 - 1    | Service Form Request-            |             |                |        | 1.00     | EA  | 1325.92  | 1325.92       | 01/11/2024 |
|          | Global Asset-Service Express 3   |             |                |        |          |     |          |              |           |
|          |                                  |             |                |        |          |     |          |              |           |
|          |                                  |             |                |        |          |     |          |              |           |
|          |                                  |             |                |        |          |     |          |              |           |
|          |                                  |             |                |        |          |     |          |              |           |
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|          |                                  |             |                |        |          |     |          |              |           |
|          |                                  |             |                |        |          |     |          |              |           |

**Schedule Total**

1325.92

**Total PO Amount**

80910.89

---

**Authorized Signature**
**Purchase Order**

| Supplier: | 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

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**Schedule Total**  
10620.00

**Total PO Amount**  
10620.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023075  
University of Texas at Dallas  
2200 W Mockingbird Ln  
Dallas TX 75235  
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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**Total PO Amount**  
9000.00

**Tax Exempt?**  
**Tax Exempt ID:** (if applicable)

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Authorized Signature
Univers of North Texas System  
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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<td>Supplier: 0000002276</td>
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<td>TechSmith Corporation</td>
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<td>2405 Woodlake Dr</td>
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<td>Okemos MI 78864-5910</td>
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Schedule Total: 1236.00

Total PO Amount: 1236.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:**
30 days

**Freight Terms:**
Dest., prepay & add

**Ship Via:**
GROUND

---

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

---

**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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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Sch</td>
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**Schedule Total**  
3520.00

**Total PO Amount**  
8860.41

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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

**Ship To:**  
The address is not valid  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
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<th>Due Date</th>
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<td>Notary Services for UNT HR - Benefits Team</td>
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**Schedule Total**  
33.00

**Total PO Amount**  
33.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000012768 | Concur Technologies Inc  
|-----------------------|-----------------------------  
| 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  
| Bill To:              | Send Invoices to: invoices@untsystem.edu  
| Tax Exempt? | Tax Exempt ID:  
| Line-Sch | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount  
| 1 - 1 | Concur - New Workflow setup | 1.00 | EA | 2500.00 | 2500.00 | 01/23/2024 | 2500.00 | 2500.00 | 2500.00  

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 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

<table>
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| 1 - 1    | Frisco Branch Campus  
- Quote QUO-01188- 
H6F6N7 - EX3400 48- 
port10/100/1000BaseT 
PoE+,4_0000D_ |                       | 1.00      | EA  | 2225.08                                | 2225.08      | 01/23/2024 |
|          |                  |                       |          |     |                                        |              |          |

**Schedule Total**  
2225.08

| 2 - 1    | Juniper Care 5YR  
PrepaidCore NETWORK LICENSE forEX3400  
48P/48T (requires100 percent coverage andminimum 10 units) |                       | 1.00      | EA  | 294.95                                | 294.95       | 01/23/2024 |
|          |                  |                       |          |     |                                        |              |          |

**Schedule Total**  
294.95

| 3 - 1    | EX3400 920W AC  
PowerSupply, front-to-back airflow(power cord needs to beordered separately) _x0000D_ |                       | 1.00      | EA  | 420.68                                | 420.68       | 01/23/2024 |
|          |                  |                       |          |     |                                        |              |          |

**Schedule Total**  
420.68

| 4 - 1    | Power Cord, AC,  
US/Canada,C13,  
15A/125V, 2.5m,  
Straight_x0000D_ |                       | 1.00      | EA  | 19.50                                 | 19.50        | 01/23/2024 |
|          |                  |                       |          |     |                                        |              |          |

**Schedule Total**  
19.50

| 5 - 1    | QSFP+ to QSFP+  
EthernetDirect Attach |                       | 1.00      | EA  | 90.22                                 | 90.22        | 01/23/2024 |
|          |                  |                       |          |     |                                        |              |          |

**Authorized Signature**
**Purchase Order**

<table>
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Authorized Signature
Purchase Order

Denton TX 76205
United States

Supplier: 0000009200
BOKF NA
5956 Sherry Ln Ste 900
Dallas TX 75225
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 4000.00

Total PO Amount 4000.00
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**Purchase Order**

**Supplier:** 0000018699  
US Bank National Association  
60 Livingston Ave  
St Paul MN 55107  
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

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | US Bank FY24 | 1.00 | EA | 7000.00 | 7000.00 | 01/24/2024 |

**Total PO Amount**  
7000.00

---

**Authorized Signature**
### Purchase Order

**Purchase Order**

**SY769-SY00000400**

**Univ. of North Texas System**
UN System Business Service Center
Denton TX 76205
United States

**Diplomat**

**Dispatch Via Print**

**Payment Terms**
30 days

**Shipping Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:**
0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Ship To:**
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**Attention:**
Sandra Holler

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Service Form Request | ePlus Palo Alto XSOAR | 1.00 | EA | 3331.09 | 3331.09 | 01/24/2024 |
2 | Service Form Request | ePlus Palo Alto XSOAR 2 | 1.00 | EA | 10566.21 | 10566.21 | 01/24/2024 |
3 | Service Form Request | ePlus Palo Alto XSOAR 3 | 1.00 | EA | 77233.05 | 77233.05 | 01/24/2024 |
4 | Service Form Request | ePlus Palo Alto XSOAR 4 | 1.00 | EA | 6945.93 | 6945.93 | 01/24/2024 |
5 | Service Form Request | ePlus Palo Alto XSOAR 5 | 1.00 | EA | 20837.79 | 20837.79 | 01/24/2024 |
6 | Service Form Request | | 1.00 | EA | 29835.59 | 29835.59 | 01/24/2024 |

**Schedule Total:**

3331.09

10566.21

77233.05

6945.93

20837.79

29835.59

Authorized Signature
### Purchase Order

**D U P L I C A T E**

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**Buyer**

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**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></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

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**Schedule Total**  
29835.59

**Total PO Amount**  
148749.66

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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

DENTON TX 76205
United States

Supplier: 0000040648
The Encompass Group
405 State Highway 121 Byp
D120
Lewisville TX 75067-8214
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Buyer
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

30 days Dest, prepay & add

Buyer Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Currency

Suppliers: 0000040648
The Encompass Group
405 State Highway 121 Byp
D120
Lewisville TX 75067-8214
United States

Tax Exempt? Yes
Tax Exempt ID: Not Provided

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Schedule Total 17500.00

Total PO Amount 17500.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Notary renewal - Zaleskin</td>
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**Total PO Amount**  
11.00

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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

**Authorized Signature**
### Purchase Order

**Supplier:** IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>196372.00</td>
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**Schedule Total**  
196372.00

**Total PO Amount**  
196372.00

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This document is reproduced for reporting purposes only.

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Authorized Signature
## Purchase Order

**Supplier:** 0000003456  
SP Plus Corporation  
PO Box 74007568  
Chicago IL 60674-7568  
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  
**Line Exempt?**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**

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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</td>
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<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**

**Univ. of North Texas System**  
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:** 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**  
119793.92

**Total PO Amount**  
119793.92

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**Authorized Signature**
Purchase Order

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<tr>
<td>Oracle America Inc</td>
<td>Snyder, Owain Spencer</td>
<td>Sandra Hollar</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>500 Oracle Parkway</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Redwood Shores CA 94065</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total: 11622.13

Total PO Amount: 11622.13
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: 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? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Huron Marketplace C06 1.00 EA 26000.00 26000.00 01/31/2024

Schedule Total 26000.00

Total PO Amount 26000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
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**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
**Authorized Signature**

### Univ. of North Texas System
UN System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000021880
LEARN
PO Box 16920
Lubbock TX 79490
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Sandra Hollar

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt ID:
**Mfg ID**

### Quantity | UOM | Replenishment Option: Standard

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**Schedule Total**

**Total PO Amount**

312862.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
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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

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**Schedule Total**  
109400.00

**Total PO Amount**  
109400.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039219  
PageUp People Limited  
S5051 Level 5  
447 Collins Street  
Melbourne  3000  
Australia

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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## Payment Terms

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<tr>
<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
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<th>Currency</th>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier

<table>
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<tr>
<th>Oracle America Inc</th>
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<tbody>
<tr>
<td>500 Oracle Parkway</td>
</tr>
<tr>
<td>Redwood Shores CA 94065</td>
</tr>
</tbody>
</table>

## 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 |

## Tax Exempt

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<td>Service Form Request - Oracle Invoices</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13990.34</td>
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## Schedule Total

| 13990.34 |

## Total PO Amount

| 13990.34 |
**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>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000798</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Graybar Electric Company Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>11885 Lackland Rd</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Saint Louis MO 63146-4266</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Tax Exempt?**

<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Panduit Corp</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>13.25</td>
<td>39.75</td>
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**Schedule Total**

| Schedule Total | 39.75 |

**Total PO Amount**

| Total PO Amount | 39.75 |

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNIVERSITY BUSINESS SERVICE CENTER
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ESSC DEMO - LABOR</td>
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<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

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** | Michelle McCauley |

| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** | **Tax Exempt ID:** |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>Cloud Unity Azure Expenses</td>
<td></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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<td></td>
<td></td>
<td></td>
<td></td>
<td>100000.00</td>
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| 2 | Cloud Unity Consulting Hours |  | 1.00 | EA | 9000.00 | 9000.00 | 02/06/2024 |
| **Schedule Total** | | | | | | 9000.00 |

| **Total PO Amount** | **109000.00** |
**Purchase Order**

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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>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000016325</td>
<td>Transition Consulting Inc</td>
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<td>Attention: Ryan Swanson</td>
<td>Bill To:</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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<tr>
<td>Denton TX 76205 United States</td>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Executive Coaching Services - 2nd Retainer</td>
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<th>Extended Amt</th>
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**Schedule Total** 4500.00

**Total PO Amount** 4500.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>FY23 DIR BALANCES DUE</td>
<td></td>
<td>1.00</td>
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<td>4407.29</td>
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Schedule Total

4407.29

Total PO Amount

4407.29
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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#### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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#### Buyer

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<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: 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

#### Attention: Dianna Murchison

---

#### Tax Exempt?

#### Replenishment Option: Standard

---

#### Supplier: 0000037743

#### Item/Description

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/08/2024</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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## Purchase Order

**Authorizing Signature**

**Purchase Order**

- **Purchase Order Number:** SY769-SY00000421
- **Date:** 02-08-2024
- **Revision:**

### Payment Terms
- **Term:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier
- **Name:** 0000040685 Databank Holdings LTD
- **Address:** 400 S Akard St Ste 100, Dallas TX 75202-5326, United States

### Attention
- **Michelle McCauley**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 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.**

### Thank You

**Michelle McCauley**

**Michelle McCauley**

**Michelle McCauley**

---

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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</td>
<td>DataBank Colocation Services</td>
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<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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</tbody>
</table>

**Total PO Amount:** 120000.00

---

**Michelle McCauley**

**Michelle McCauley**

---

**Michelle McCauley**

---

**Michelle McCauley**

---
**Purchase Order**

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<td>02-09-2024</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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>
</tr>
<tr>
<td>Supplier: 0000049768</td>
<td></td>
</tr>
<tr>
<td>Oracle America Inc</td>
<td></td>
</tr>
<tr>
<td>500 Oracle Parkway</td>
<td></td>
</tr>
<tr>
<td>Redwood Shores CA</td>
<td></td>
</tr>
<tr>
<td>94065 United States</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Sandra Hollar</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></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
<td></td>
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</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description**                          | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Service Form Request - Oracle Support#</td>
<td>21048077</td>
<td>1.00</td>
<td>EA</td>
<td>29099.76</td>
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Schedule Total 29099.76

Total PO Amount 29099.76
### Purchase Order

**AuthToken:** SY769-SY00000424  
**Purchase Order Date Revision:** 02-09-2024

| Supplier: 0000041323 | **Ship To:** TryHackMe Ltd  
128 City Road  
London EC1V 2NX  
United Kingdom  

**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>
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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>
</table>
| 1 - 1    | Service Form Request  
-TryHackMe |        | 1.00     | EA  | 6249.60  | 6249.60      | 02/09/2024|

**Schedule Total:** 6249.60

**Total PO Amount:** 6249.60

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>Crowe, LLP</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Standard</td>
</tr>
<tr>
<td>PO Box 7 # 320 E Jefferson Blvd # South Bend IN 46624-0007 United States</td>
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<th>Extended Amt</th>
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<td>36000.00</td>
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<td>02/12/2024</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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>Revision</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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
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<td>1.00</td>
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**Schedule Total:** 36000.00  
**Total PO Amount:** 36000.00
Authorized Signature

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<tr>
<td>Ship To:</td>
<td>2613 Camino Ramon</td>
</tr>
<tr>
<td></td>
<td>San Ramon CA 94583-4289</td>
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<td></td>
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<tr>
<td></td>
<td>San Ramon CA 94583-4289</td>
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<td></td>
<td>United States</td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total: 30000.00

Total PO Amount: 30000.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000062259  
Robert Half International Inc  
2613 Camino Ramon  
San Ramon CA 94583  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
26250.00  

**Total PO Amount**  
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### Notes

- **Purchase Order Number:** SY769-SY00000427  
  Date: 02-12-2024  
  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

**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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<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>
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**Schedule Total**  
10890.00

| 2 - 1    | Provide materials and labor to install (5) Cat6 cables & (5) 2 strand Sm Fibers with LC connections |        | 1.00     | EA  | 4530.00  | 4530.00      | 02/13/2024 |

**Schedule Total**  
4530.00

**Total PO Amount**  
15420.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000058680  
Association for Title IX Administrators  
475 Allendale Rd Ste 200  
King of Prussia PA 19406  
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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<td>02/13/2024</td>
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**Schedule Total**  
5250.00

**Total PO Amount**  
5250.00

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
SY769-SY00000429  
02-13-2024

**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

**SY769-SY00000430**

**Date**

02-13-2024

**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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<td>CAPTRUST (10/1/23-12/31/23)</td>
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<td>21250.00</td>
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**Schedule Total**

21250.00

**Total PO Amount**

21250.00

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**Supplier:** 0000010398 CAPTRUST Financial Advisors

PO Box 896952

4208 Six Forks Rd Ste 1700

Charlotte NC 28289-6952

United States

**Ship To:**

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**Attention:** 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

---

**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

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<tr>
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<td>Graybar Telecommunications &amp; Networking Equipment</td>
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<td>1.00</td>
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<td>40000.00</td>
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<td>02/14/2024</td>
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**Schedule Total**  
$40000.00

**Total PO Amount**  
$40000.00

Authorized Signature
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:** 0000075220  
NAVEX Global Inc  
5500 Meadows Rd Ste 500  
Lake Oswego OR 97035  
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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<td>FY24 NAVEX</td>
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<td>24931.00</td>
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**Schedule Total**  
24931.00

**Total PO Amount**  
24931.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Suppliers:** 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**

15880.00

**Total PO Amount**

15880.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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**Buyer**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**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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**Schedule Total**

25503.96

**Total PO Amount**

25503.96
# Purchase Order

**SUPPLIER:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** Unv. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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| Yes         | 1 - 1    | Service Form Request  
- Oracle Support#  
21205062 |  | 1.00 | EA | 33207.50 | 33207.50 | 02/20/2024 |

**Schedule Total:** 33207.50

**Total PO Amount:** 33207.50

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000025407  
Melissa Data Corporation  
22382 Avenida Empresa  
Rancho Santa Margarita CA  
92688  
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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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**Authorized Signature**

---

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000026616
Cloud Unity LLC
5080 Spectrum Dr Ste 1000E
Addison TX 75001-6444
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

---

**Purchase Order**
SY769-SY00000438
**Date:** 02-20-2024
**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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Cloud Unity - M365 Licenses | | 1.00 | EA | 4366.40 | 4366.40 | 02/20/2024

**Schedule Total**
4366.40

**Total PO Amount**
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## Purchase Order

**Authorized Signature**

### UNIV. OF NORTH TEXAS SYSTEM

**Denton TX 76205**
**United States**

**UNT System Business Service Center**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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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

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Total PO Amount**

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- 940/369-5500
- Owain.Snyder@untsystem.edu

---

**Supplier:** 0000015771 Superior Fiber & Data Services Inc

**Address:**

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

---

**Tax Exempt?**

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**Schedule Total**

- 1404.00
- 267.54
- 120.25
- 145.60
- 191.10
- 20.48

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**Authorized Signature**
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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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

<table>
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Schedule Total  
2160.00

Total PO Amount  
4408.97

Authorized Signature
**Purchase Order**

**Supplier:** 000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
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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**Schedule Total**  
31325.60

**Total PO Amount**  
31325.60

Authorized Signature
Purchase Order

**Supplier:** 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>HSC TCM FY24 Renewal</td>
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**Schedule Total**
39381.30

**Total PO Amount**
39381.30
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

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<td>PO Box 16920</td>
<td></td>
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<tr>
<td>Lubbock TX 79490</td>
<td></td>
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<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**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

**ORDER DETAIL**

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<th>Line-Sch</th>
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**Schedule Total**
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**Total PO Amount**
5400.00

Authorized Signature
## Purchase Order

**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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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:** 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

**Tax Exempt?**

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**Total PO Amount**

|        | 578563.04 |

Authorized Signature
# Purchase Order

**Authorized Signature**

**Dept:**

**Name:**

**Position:**

**Address:**

**Phone:**

**Email:**

**University:**

**Department:**

**Address:**

**City:**

**State:**

**Zip Code:**

**Country:**

**Phone:**

**Email:**

**Organization:**

**Address:**

**City:**

**State:**

**Zip Code:**

**Country:**

**Phone:**

**Email:**

**Address:**

**City:**

**State:**

**Zip Code:**

**Country:**

**Phone:**

**Email:**

**Supplier:**

**Address:**

**City:**

**State:**

**Zip Code:**

**Country:**

**Phone:**

**Email:**

**Ship To:**

**Attention:**

**Bill To:**

**Send Invoices to:**

**Address:**

**City:**

**State:**

**Zip Code:**

**Country:**

**Phone:**

**Email:**

### DUPLICATE

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**Schedule Total**

| 7686.90 |

**Total PO Amount**

| 7686.90 |
**Purchase Order**

**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

<table>
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**Schedule Total**  
432.84

**Total PO Amount**  
432.84
# Purchase Order

**DENTON TX 76205**
United States

## Supplier:
0000023075
University of Texas at Dallas
2200 W Mockingbird Ln
Dallas TX 75235
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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<th>Line</th>
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## Total PO Amount
9000.00

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**UNT SYSTEM**

Authorized Signature
**Purchase Order**

Univ. of North Texas System  
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

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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**  
767.38

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
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<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**