**Purchase Order**

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Brian Moralez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
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<td>02/14/2024</td>
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**Schedule Total**

1100.00

**Total PO Amount**

1100.00

---

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

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

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

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

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

### Supplier:
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

### Tax Exempt?

### Tax Exempt ID:

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

### Schedule Total
13049.00

### Total PO Amount
13049.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order

**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>
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<td>Richard Williams</td>
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**Schedule Total**
1600.00

**Total PO Amount**
1600.00
**Purchase Order**

---

**Authorized Signature**

---

**Univ. of North Texas at Dallas**

UNT System Business Service Center

Denton TX 76205

United States

---

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

**Ship To:**

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

---

**DUPLICATE**

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<td>1 - <strong>1</strong></td>
<td>Texas Trees Foundation</td>
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<td>EA</td>
<td>Standard</td>
<td>66920.00</td>
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**Schedule Total**

- **66920.00**

**Total PO Amount**

- **66920.00**
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<td>UV Flashlight</td>
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<td>4</td>
<td>Solar Eclipse and Weather Investigation Bundle</td>
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<td>Weather Vane Accessory</td>
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## Purchase Order

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

**Ship To:**  
This is not a valid Purchase Order. 
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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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<tr>
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<td>02/20/2024</td>
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**Schedule Total**  
631.25

**Total PO Amount**  
631.25

---

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:** 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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<td>1408.05</td>
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<td>2</td>
<td>Dell Dock</td>
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<td>EA</td>
<td>195.00</td>
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<td>Dell Mouse</td>
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<td>4</td>
<td>Dell Wired Keyboard</td>
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<td>EA</td>
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<td>02/20/2024</td>
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</table>

**Total PO Amount**

1633.05

Authorized Signature
**Purchase Order**

| Supplier: 0000015497 Serve & Protect Financial, Texas 8668 John Hickman Pkwy Ste 403 Frisco TX 75034-8182 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Roger Guzman Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
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**Schedule Total** 631.25

**Total PO Amount** 631.25
## Purchase Order

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

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**Total PO Amount**

77000.00

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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
**Purchase Order**

**Authorized Signature**

---

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

### Purchase Order Details

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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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<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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<thead>
<tr>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>310 W Commerce St Dallas TX 75208 United States</td>
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<td>UNT System Business Service Center</td>
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**Address:**

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### Supplier Information

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

### Bill To Information

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

### Payment Terms

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

### Freight Terms

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

### Ship To

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

### Contact Information

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

### Tax Exempt?

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

### Line Item

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- **Schedule Total:** 30000.00

- **Total PO Amount:** 30000.00
## Purchase Order

**Authorized Signature**

---

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

<p>| | | |</p>
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<th></th>
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<tbody>
<tr>
<td><strong>Supplier:</strong> 0000041316 Nicholas McAlister 1301 Cristin Ln Grand Prairie TX 75051-5314 United States</td>
<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> Latricia Allen <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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<td><strong>Line-Sch</strong></td>
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<td>1 – 1</td>
<td>Nicholas McAlister</td>
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**Schedule Total**

| 1560.00 |

**Total PO Amount**

| 1560.00 |
# Purchase Order

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

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

## Ship To:
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## Attention:
Rosio Salazar

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

## Tax Exempt?  
Tax Exempt ID:

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## Schedule Total
110000.00

## Total PO Amount
110000.00

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Authorized Signature

---
### Purchase Order

**Authorized Signature**

---

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

---

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

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

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**DUPPLICATE**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>4' x 8' x 24&quot;-32&quot; 1800 Dual Height stage.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>11497.00</td>
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<td>02/21/2024</td>
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**Schedule Total** 11497.00

**Total PO Amount** 11497.00

---

Authorized Signature
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# Purchase Order

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

**Authorized Signature**

## PURCHASE ORDER

**Date**
02-21-2024

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

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

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

**Line/Sch**
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<th>Line/Sch</th>
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<td>1 - 1</td>
<td>GSF FY24 (COL)</td>
<td>1.00</td>
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<td>15000.00</td>
<td>15000.00</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

---

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

**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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sarah Davenport</td>
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<td>477.00</td>
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**Schedule Total**  
477.00

**Total PO Amount**  
477.00

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

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<td>Dell Latitude 5440</td>
<td>XCTO</td>
<td>28.00</td>
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<td>Dell OptiPlex All-in-One (7410)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2834.03</td>
<td>8502.09</td>
<td>02/23/2024</td>
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<td>Image,Tag and Delivery Services</td>
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<td>31.00</td>
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---

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

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

---

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

---

**Authorized Signature**
## Purchase Order

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

### DUPLICATE

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<th>Buyer</th>
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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>
</tr>
</tbody>
</table>

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

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

**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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<td>02/23/2024</td>
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**Schedule Total**

3500.00

**Total PO Amount**

3500.00

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**Authorized Signature**
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### Purchase Order

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

---

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

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**Attention:** 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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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

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**Total PO Amount**  
2450.00
### Purchase Order

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

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<th>Bill To</th>
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| 0000011774 Campus Spa  
322 Chilhowee View Rd  
Maryville TN 37803-4254  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Daisy Alvarado | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | Standard |

**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**  
3075.00  
**Total PO Amount**  
3075.00
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<td>3</td>
<td>Mouse</td>
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<td>EA</td>
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<td>15.00</td>
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Total PO Amount: 525.00
## Purchase Order

**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

<table>
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<tr>
<td>1 - 1</td>
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<td>1.00 EA</td>
<td>6748.79</td>
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**Schedule Total**  
6748.79

**Total PO Amount**  
6748.79
**Purchase Order**

**Authorized Signature**

---

**Supply**

| 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?**

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**Schedule Total**

443.75

**Total PO Amount**

443.75

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**DUPLICATE**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

Snyder, Owain Spencer

| Phone/ Email |

940/369-5500

Owain. Snyder@untsystem.edu

---

**Authorized Signature**
Authorized Signature

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

Supplier: 0000028829
U.S. News & World Report, L.P.
120 5th Ave Fl 7
New York NY 10011-5637
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? Tax Exempt ID: Standard
 Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 MKT: U.S. News & World Report Student Connect Agreement
1.00 EA 6000.00 6000.00 03/01/2024

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
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**Purchase Order**

**Authorized Signature**

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**Suppliers:** 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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<table>
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Schedule Total: 6359.07

Total PO Amount: 6359.07
**Univ. of North Texas at Dallas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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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:** 0000040724
Texas Department of Licensing and Regulation
PO Box 12157
Austin TX 78711
United States

**Tax Exempt?**

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

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

**Currency:**

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

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

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

**Ship To:**
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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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**Mfg ID**
**Quantity**
**UOM**
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**Due Date**

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**Total PO Amount** 1400.67

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

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

**Authorized Signature**

---

| Supplier: 0000007218 Pressed Down Electric LLC  609 S Goliad St Unit 1148 Rockwall TX 75087 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Daniel Garcia  |
| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| 1 - 1 Service Request / Pressed Down Electrical |
| 1.00 EA 2220.31 2220.31 03/06/2024 |
| Schedule Total 2220.31 |
| Total PO Amount 2220.31 |

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**Purchase Order**

**Supplier:** 0000041959
Imperial Bag & Paper Co LLC
3309 W Kingsley Rd
Garland TX 75041-2207
United States

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

<table>
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**Schedule Total** 3635.20

**Total PO Amount** 3635.20

Authorized Signature
### Purchase Order

**purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via GROUND**

**Buyer**

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

**Supplier:** 0000000980 Pitney Bowes INC Purchase Power

- PO Box 981023
- Boston MA 02298-1023
- United States

**Ship To:**

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**Attention:** Rebecca McFaul

**Bill To:**

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- 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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1 | Pitney Bowes - Reserve Account FY24 | | 1.00 | EA | 7577.29 | 7577.29 | 03/08/2024 |

**Schedule Total:**

- 7577.29

**Total PO Amount:**

- 7577.29

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

**Supplier:** 0000041959
Imperial Bag & Paper Co LLC
3309 W Kingsley Rd
Garland TX 75041-2207
United States

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Denton TX 76205
United States

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

1 - 1
Timberline S24 w/Traction
2.00
EA
7276.23
14552.46
03/08/2024

**Schedule Total**
14552.46

**Total PO Amount**
14552.46

**Authorized Signature**
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### Supplier Information
- **Supplier:** 0000000678
- **UT MD Anderson Cancer Center**
- **Address:** 1515 Holcombe Blvd Unit 1676 Houston TX 77030 United States

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

### Change Order - Reprint

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Attention: Inst for CV & Metabolic Dis

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**Schedule Total:** 0.00

**Schedule Total:** 77819.47

**Schedule Total:** 6957.84
**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

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

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**Total PO Amount** 84777.31

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**Authorized Signature**
## Purchase Order

**Supplier:** 000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
**Bill 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**  
3201.50

**Total PO Amount**  
3201.50
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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

**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

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**Purchase Order**

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<td>Rockville MD 20850-6494</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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## 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

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Denton TX 76205  
United States

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

### Replenishment Option: Standard

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**Schedule Total** 200.00

**Total PO Amount** 2400.00
## Purchase Order

**Supplier:** 000002757  
Kasetti, 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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Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes  
- [x] No

### Tax Exempt ID:
- [ ] Applicable
- [ ] Not Applicable

### Line/Sch
- [ ] 1

### Item/Description
- [ ] Lab research meeting lunch

### Mfg ID
- [ ] 88.00

### Quantity
- [ ] 1.00

### UOM
- [ ] EA

### PO Price
- [ ] 88.00

### Extended Amt
- [ ] 88.00

### Due Date
- [ ] 02/28/2017

### Schedule Total
- [ ] 88.00

### Total PO Amount
- [ ] 88.00

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

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Denton TX 76205  
United States

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<td>Service and repair – OTF5000 Cryostat</td>
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<td>3176.00</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

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**Attention:** Orthopaedics

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

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**Schedule Total**
31.77

**Total PO Amount**
31.77

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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 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
96.30

#### Total PO Amount
96.30

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Authorized Signature
**Authorized Signature**

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

**Purchase Order Date Revision**
HS763-0000135461 03-17-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

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

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

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**Total PO Amount**
151.84
# Purchase Order

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

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

**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>Reimbursement for Monica's farewell lunch</td>
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**Schedule Total**  
395.03

**Total PO Amount**  
395.03

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

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

**Authorized Signature**

| **Supplier:** 0000000697 | Quilantant, Jaclyn  
4732 Fawn Dr  
Fort Worth TX 76132-2308  
United States |
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| **Attention:** GSBS-Dean's Off | Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**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

<table>
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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

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**Authorized Signature**
# Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000004040  
Jenni Steck Voice and Speech Services  
17304 Preston Rd, Ste 800  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Jenni Steck  
**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>Mileage reimbursement</td>
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<td>03/01/2017</td>
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</table>

**Schedule Total**  
**48.15**

**Total PO Amount**  
**1248.15**
**Purchase Order**

| Supplier: 0000001171 He, Johnny Jianglin |
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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>Business Meal reimbursement</td>
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**Schedule Total**

170.02

**Total PO Amount**

170.02

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

**Authorized Signature**

## Purchase Order

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
102.16

**Total PO Amount**  
102.16

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

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United States

---

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

---

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**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:** 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**

77.41

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**Schedule Total**

297.36

**Total PO Amount**

374.77
# 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 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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Authorized Signature
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**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:** george samuel  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9.84

**Total PO Amount**  
9.84

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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:** H000010868  
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:** 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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91.45  

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

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

| Total PO Amount | 334.04 |

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

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

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

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**Attention:** Pharmacotherapy

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

### Purchase Order Details

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**Schedule Total**

107.97

**Total PO Amount**

107.97

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

**Lieferant:** PsychData LLC  
**Adresse:** PO Box 10632  
**Ort:** State College PA 16805  
**Land:** United States

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

**Akzeptiert von:**  
**Unterschrift:**

### DUPLICATE

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**Attention:** Pharmacotherapy

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

**Schachtel Inhalt:**  
**Total PO Amount:** 1750.00

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

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

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**Purchase Order**

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

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

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

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

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

**Authorized Signature**
## Purchase Order

### Details
- **Authorized Signature**
- **Purchase Order**
  - **HS763-0000136848**
  - **Date**: 06-01-2017
- **Payment Terms**
  - **30 days**
- **Buyer**
  - **Laduke, Rebecca A**
- **Suppliers**
  - **0000003733**
  - **Owen, Jan Patricia**
  - **24502 Rivercliff Cove**
  - **Spicewood TX 78669**
  - **United States**
- **Ship To**
  - **Attention**: Deliz Olivo
  - **Bill To**: UNT System Business Service Center
  - **24502 Rivercliff Cove**
  - **Spicewood TX 78669**
  - **United States**
  - **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Tax Exempt**
  - **Tax Exempt ID**: Replenishment Option: Standard
- **Lines**
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### Schedule Total
- **761.00**

### Total PO Amount
- **761.00**

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**NT 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

Purchase Order  

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

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Attention: Office of the Dean-Pharmacy

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

<table>
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<td>Award Money for Weis Family Clinical Award - Vinodha Sadasivam</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
## Purchase Order

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### Supplier

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

### Ship To

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### Attention

TB Clinic

### Bill To

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

### Line 1

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### Schedule Total

67.62

### Total PO Amount

67.62
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Reimbursement for remainder of PA Trammel's Tuition | 1004.63 | 06/02/2017

Schedule Total | 1004.63

Total PO Amount | 1004.63

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

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

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

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<th>Due Date</th>
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<td>Tarrant County Public Health Department did some laboratories for our participant</td>
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<td>06/21/2017</td>
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**Schedule Total**  
18.35

**Total PO Amount**  
18.35

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

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

<table>
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<td></td>
<td>Southlake TX 76092-9425</td>
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<td></td>
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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

### 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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<tr>
<td>Business lunch reimbursements</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.55</td>
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<td>06/09/2017</td>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for storage container purchased for Dr. Wu's lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.16</td>
<td>9.16</td>
<td>06/14/2017</td>
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**Schedule Total**

9.16

**Total PO Amount**

9.16
### Purchase Order

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

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

**Schedule Total**  
20.61  

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

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

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

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<tr>
<td>1 - 1</td>
<td>Language Line Services for Spanish and Vietnamese Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.82</td>
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<td>06/26/2017</td>
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**Schedule Total**  
105.82

**Total PO Amount**  
105.82

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**Purchase Order**

**Supplyer:** 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>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>
<td>200.00</td>
<td>06/27/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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

**UNT 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

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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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<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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**Schedule Total**

25.00

**Total PO Amount**

25.00

Authorized Signature
# Purchase Order

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

**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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ranger Tickets</td>
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<td>Standard</td>
<td>853.75</td>
<td>853.75</td>
<td>06/29/2017</td>
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**Schedule Total**
853.75

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

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

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**Attention:** Institute for Healthy Aging

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

---

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

**Schedule Total** | **25.00**  

**Total PO Amount** | **25.00**

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**Authorized Signature**
# Purchase Order

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

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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000000914</td>
<td>Weis, William J</td>
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| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 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
**Supplier:** 0000010980
Fairfield Inn & Suites Fort Worth
1505 S University Dr
Fort Worth TX 76107
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
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>Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC</td>
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<td>126.49</td>
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**Schedule Total** 126.49

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

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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:**
0000005310
Texas College
2404 N Grand Ave
Tyler TX 75702
United States

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

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

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**Schedule Total**
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**Total PO Amount**
2500.00

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Authorized Signature

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**Authorized Signature**

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

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

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**Attention:** Behavioral & Community Health

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

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**Schedule Total**
800.00

**Total PO Amount**
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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

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

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<th>0000001171</th>
<th>He, Johnny Jianglin</th>
<th>413 Borders Ct</th>
<th>Southlake TX 76092-9425</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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| Business Meal Reimbursement | 1.00 | EA | 174.80 |

| Schedule Total | 174.80 |

| Total PO Amount | 174.80 |

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

---

### Line-Sch Item/Description

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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Honorarium for visiting scholar</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>07/21/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

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

**Ship To:**  
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

<table>
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<tr>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
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<td>07/28/2017</td>
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**Schedule Total**  
54.86

**Total PO Amount**  
54.86

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

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<td>1 - 1</td>
<td>Invoice for hotel fees for one night for visiting scholar</td>
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**Schedule Total** 293.21

**Total PO Amount** 293.21

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**Supplier:** 0000039520  
Residence Inn Ft Worth  
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.

**Payment Terms:**  
30 days

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

**Ship Via:**  
GROUND

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

**Attention:** Institute for Healthy Aging

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

---

**Authorized Signature**
## Purchase Order

### Authorized Signature

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

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<th>He, Johnny Jianglin</th>
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<td>Southlake TX 76092-9425</td>
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**Attention:** GSBS-Dean's Office

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

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**Schedule Total:** 59.80

**Total PO Amount:** 59.80
# Purchase Order

**Supplier:** 0000011435  
Casey, Chelsea  
1408 Belle Pl  
Fort Worth TX 76107-3363  
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>Reimburse Student for payment ofJournal Article processing fee</td>
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**Schedule Total:** 400.00

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

| Supplier: 0000000914 Weiss, William J |
| Ship To: 116 Royal Oaks Dr, Lewisville TX 75077-3024 |

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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? 
Tax Exempt ID: 

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<td>1 - 1</td>
<td>Reimbursement for Tip</td>
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<td>1.00 EA</td>
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**Schedule Total**  
25.00

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

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

<table>
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<th>PO Price</th>
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**Schedule Total**  
164.55

**Total PO Amount**  
164.55

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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>Fort Worth TX 76107-3053</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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**Tax Exempt?**

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# Purchase Order

**Authorized Signature**

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

## Purchase Order Details

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**Tax Exempt?**

**Supplier:** 000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

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

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

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

359.70

**Total PO Amount**

1624.30

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**Authorized Signature**

---
### Purchase Order

**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

<table>
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**Schedule Total**

7.03

**Total PO Amount**

7.03

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**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Bill 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

**UNTH SC**

## DUPPLICATE Dispatch Via Print

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**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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**Schedule Total**  
529.41

**Total PO Amount**  
529.41

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

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

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

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**Schedule Total**  
651.24

**Total PO Amount**  
651.24

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

**Purchase Order**

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488.38

**Total PO Amount**  
488.38

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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

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

Authorized Signature
# Purchase Order

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

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

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

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**Schedule Total**  
451.94

**Total PO Amount**  
451.94
# Purchase Order

**Authorized Signature**

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

| Supplier: 0000011673 Cardarelli, Roberto |
| Ship To: 290 W Lone Ridge Ln Georgetown KY 40324 United States |
| 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>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** 832.46

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

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

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011671  
Darin, Kristin Michelle  
1003 Magnolia Bayou Blvd  
Ocean Springs MS 39564  
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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**Schedule Total**  
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**Total PO Amount**  
563.71

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**Authorized Signature**
## Purchase Order

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

### Ship To: Rebecca A Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
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### Attended: 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:  
Replenishment Option: Standard

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### Total PO Amount  
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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: 0000004040
Jenni Steck Voice and Speech Services
17304 Preston Rd, Ste 800
Dallas TX 75252
United States

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

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Schedule Total 1200.00

Total PO Amount 1200.00
# Purchase Order

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

## Authorized Signature

## Purchase Order Details

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

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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

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**Attention:** Behavioral & Community Health

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

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

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**Schedule Total**  
13070.70

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

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

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<td>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

Authorized Signature
## Purchase Order

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

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

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

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

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

Bill To:  
UNT System Business Service Center  
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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**Supplier:** 0000000054
Suzuki, Sumihiro
8729 Hornbeam Dr
Fort Worth TX 76123-5072
United States

**Attention:** Pharmacotherapy

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

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**Attention:** Sissy. Cross@unthsc.edu

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

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

Purchase Order

Supplier: 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

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

1 - 1 "CDC Grant entitled; "Improving Retention in Care, Adherence and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies" Subcontract with Schommer Research Services. Effective: 06/22/
1.00 AN 10000.00 10000.00 09/28/2017

Schedule Total 10000.00
Total PO Amount 10000.00
**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002665

Wu,Hongli

3500 Camp Bowie Blvd

RES-340E

Fort Worth TX 76107-2690

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

---

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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</thead>
<tbody>
<tr>
<td>Reimbursement for Wu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>815.00</td>
<td>815.00</td>
<td>10/02/2017</td>
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</table>

**Schedule Total**

815.00

**Total PO Amount**

815.00

---

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

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

| Supplier: | Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | SPH-Dean's Office |
| Bill To: | UNT System Business Service Center  
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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>cookies for community partners</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>318.80</td>
<td>318.80</td>
<td>10/03/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td>318.80</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>team luncheon and tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.21</td>
<td>205.21</td>
<td>10/03/2017</td>
</tr>
<tr>
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<td></td>
<td></td>
<td>205.21</td>
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Authorized Signature
## Purchase Order

**UN System Business Service Center**

**Denton TX 76205 United States**

### CHANGE ORDER - REPRINT

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000140087</td>
<td>10-04-2017</td>
<td>1 - 2024-03-09</td>
</tr>
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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer**

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

**Supplier:** 0000021018

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

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

**Attention:** 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>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>
</tbody>
</table>

**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:** 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?  
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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Candidate Seminar Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.20</td>
<td>205.20</td>
<td>10/10/2017</td>
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### Schedule Total  
205.20

### Total PO Amount  
205.20

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**Authorized Signature**
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<th>Supplier: 0000071293 Language Line Services Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: deliz olivo</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>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Translation for Non-English Patient</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td>Schedule Total</td>
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<td></td>
<td></td>
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<tr>
<td>Total PO Amount</td>
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</tr>
</tbody>
</table>
**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

**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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
<td>1.00</td>
<td>EA</td>
<td>59.80</td>
<td>59.80</td>
<td>10/18/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>59.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
<td>1.00</td>
<td>EA</td>
<td>143.30</td>
<td>143.30</td>
<td>10/18/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td>143.30</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</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>Schedule Total</strong></td>
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<td></td>
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</tr>
</tbody>
</table>

**Total PO Amount** 227.13

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

**Kaufanweisung**

**Kaufanweiser:** JILL KATHRYN ROYS  
**Telefonnummer:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

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

<table>
<thead>
<tr>
<th>Zeile</th>
<th>Artikel/Bezeichnung</th>
<th>Menge</th>
<th>UOM</th>
<th>PO-Preis</th>
<th>Erweiterter Betrag</th>
<th>Lieferdatum</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Chronus Implement</td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>10/26/2017</td>
</tr>
</tbody>
</table>

**Gesamtbetrag:** 3500.00

**Bestellungsbetrag:** 3500.00

**Bestellung:** HS763-0000140474  
**Datum:** 10-26-2017

**Zahlungsbedingungen:** 30 Tage  
**Versand:** Destination, vorauszahlung & add GROUND

**Kontaktperson:** Jill Kathryn Roys

---

**Anmerkung:** Dies ist keine gültige Kaufanweisung.  
Dieses Dokument wurde für Berichtszwecke erstellt.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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

**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

---

**Supplier:** 0000003597

Paul, Marcy L

4432 Harlanwood Drive Apt 127

Fort Worth TX 76109-1943

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>parking and meal</td>
<td>1.00</td>
<td>EA</td>
<td>103.30</td>
<td>103.30</td>
<td>10/27/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 103.30

Total PO Amount: 103.30

---

**Authorized Signature**
Purchase Order

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

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

Ship To: This is not a valid Purchase Order.
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Attention: sissy.
cross@unthsc.edu

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

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

Ship To: This is not a valid Purchase Order.
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Attention: sissy.
cross@unthsc.edu

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

<table>
<thead>
<tr>
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<tr>
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<td>6_Male_CD IGSRats_100-125g_Strain 001</td>
<td></td>
<td>6.00 EA</td>
<td></td>
<td>26.55</td>
<td>159.30</td>
<td>11/06/2017</td>
<td></td>
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<tr>
<td>2</td>
<td>crate</td>
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<tr>
<td>3</td>
<td>shipping</td>
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<td>1.00 EA</td>
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<td>41.10</td>
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<td>11/06/2017</td>
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</tr>
</tbody>
</table>

Total PO Amount 219.35

Authorized Signature
**Purchase Order**

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

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

<table>
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<tr>
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<td>Research tissue</td>
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<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>11/10/2017</td>
<td>2000.00</td>
</tr>
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</table>

**Total PO Amount**  
2000.00
**UN Spanish Health Science Center**  
**Denton TX 76205  
United States**

---

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

---

**Ship To:**  
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---

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

---

<table>
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<th>Quantity</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Subject payment for participation in IH 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>
</tr>
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</table>

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**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

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

<table>
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<th>Line-Sch</th>
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<tr>
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<td>Employee conference</td>
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<td>1.00</td>
<td>EA</td>
<td>1107.00</td>
<td>1107.00</td>
<td>11/02/2017</td>
</tr>
</tbody>
</table>

Schedule Total 1107.00

Total PO Amount 1107.00
# Purchase Order

**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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Seniorific Ad for HABLE HD recruitment</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11472.00</td>
<td>Standard</td>
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<td>08/31/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
11472.00

**Total PO Amount**
11472.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

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

Supplier: Zou, Shubiao
147 Saint Donovan 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: 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>
<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>Payment to Shubiao Zou for conducting techniques related to the special project &quot;Imfa and diabetic kidney disease&quot; for the period of 10/1/2017 - 11/15/2017.</td>
<td>1.00 EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/03/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

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

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<td>1</td>
<td>I-129 Filing Fee check</td>
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<td>Fraud Prevention and Detection Fee</td>
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**Total PO Amount**: 2185.00

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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

**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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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**
**Supplier:** 0000011471  
Sharma, Tasneem Putliwala  
4201 Liston Dr  
Carmel IN 46074-4419  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies</td>
<td></td>
<td></td>
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<td>12.30</td>
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Schedule Total: 12.30

Total PO Amount: 12.30
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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Denton TX 76205  
United States

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

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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Denton TX 76205
United States

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<td>Subject payment for IRB Protocol #2015-088 Visit #17 on November 8, 2017.</td>
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<td>1.00</td>
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<td>270.00</td>
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Schedule Total: 270.00

Total PO Amount: 270.00
**UN真正保健科学中心**

**UNT系统业务服务中心**

Denton TX 76205

United States

---

**SUPPLIER:** 000000084
Shi,Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

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United States

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<td>Reimbursement for lab supplies from Home Depot</td>
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<td>3 - 1</td>
<td></td>
<td>Membership reimbursement for Dr. Shi for American College of Sports Medicine membership</td>
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<td>1.00</td>
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<td>35.00</td>
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**Schedule Total**

5.52

12.78

35.00

**Total PO Amount**

53.30

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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>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

Ship To:  
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Attention: Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
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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 0 Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017. 1.00 EA 270.00 270.00 11/09/2017

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
**Purchase Order**

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

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**Attention:** Pharmaceutical Sciences

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

<table>
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<td>1-1</td>
<td>Car Service for PharmSci Speaker: Jeffery Jamison for 11/19/17-11/21/17</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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

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

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

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<td>1 - 1</td>
<td>Freight charges for PO133053</td>
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**Schedule Total**  
83.26

**Total PO Amount**  
83.26

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

**Purchase Order**

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

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

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

**Total PO Amount**  
137.08

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

**Authorized Signature**

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

**Ship To:**

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**Attention:** Deliz Olivo  
Bill To: UNT System Business Service Center  
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United States

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

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**Schedule Total**: 3720.00

**Total PO Amount**: 3720.00
**Supplier:** 0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

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**Attention:** Central Business Services-Gen

**Bill To:**  
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United States

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<td>Janitorial services for the month of September at the UNT W. Central Mightly Care clinic. Invoice #6655.</td>
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**Total PO Amount**  
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**Supplier:** 0000012668  
American College of Physicians Inc  
190 N Independence Mall West  
Philadelphia PA 19106  
United States

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United States

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<td>Emad Shoukry</td>
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**Schedule Total**  
605.00

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

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

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1112 Dallas Dr., Ste. 4200  
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United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Subject payment for participation in Protocol #2015-088 Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab.</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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

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**Attention:** Central Business Services-Gen

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

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

**Total PO Amount**  
640.00

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**Purchase Order**

**Supplier:** 0000011448  
Irwin, Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
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>Subject payment for participation in IRB Protocol #2015-088 Visit #23 on November 16, 2017 in Dr. Xiangrong's lab.</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

---

**Supplier:** 0000002929  
Jackson, Dawn Lynn  
465 Valley View Dr  
Lewisville TX 75067-8957  
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>Jackson final invoice</td>
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**Schedule Total**  
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**Total PO Amount**  
1235.49

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Authorized Signature
**Purchase Order**

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

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

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<td>1 – 1</td>
<td>Subject payment for participation in IRB Protocol #:2016-049 on November 17, 2017, in Dr. Caroline Rickards lab.</td>
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<td>EA</td>
<td>50.00</td>
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**Schedule Total**
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**Total PO Amount**
50.00
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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:
0000000498
Cooley, Daniel
200 Nursery Ln Apt 4405
Fort Worth TX 76114-4374
United States

### Ship To:
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### Bill To:
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Denton TX 76205
United States

### Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
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### Schedule Total
50.00

### Total PO Amount
50.00

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**Authorized Signature**
## Purchase Order

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

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

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### Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1.00</td>
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### Total PO Amount

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### Total PO Amount

90.00
**Purchase Order**

**Authorized Signature**

| Supplier: | 0000001380 Ma,Rong  
| Ship To: | 2217 Alisa Ln  
| | Trophy Club TX 76262-3406  
| | United States  
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| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  
| Tax Exempt? |  
| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |  
| 1 - 1 | Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab. | | 1.00 | EA | 36.79 | 36.79 | 11/20/2017 |  
| Schedule Total | | | | | | | | 36.79 |  
| Total PO Amount | | | | | | | | 36.79 |
**Purchase Order**

| Line-Sch | Item/Description                                                                 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|----------------------------------------------------------------------------------|--------|----------|-----|----------|--------------|--------------|----------------|----------------|----------------|
| 1-1      | Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088  |        | 1.00     | EA  | 270.00   | 270.00       | 11/20/2017   | 270.00         | 270.00         |

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Denton TX 76205
United States

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

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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

## Purchase Order Details

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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>
</tr>
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</table>

**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

<table>
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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>
<td>EA</td>
<td>82.50</td>
<td>82.50</td>
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**Schedule Total**  
82.50

**Total PO Amount**  
82.50

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**Authorized Signature**
# Purchase Order

**UNTHSC**

**UNTSBS**

**Denton, TX 76205**

**United States**

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<td>1 - 1</td>
<td>Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner WDr. Forster - attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr Schreihofer's, Dr. Salvatore , D</td>
<td>0000001682</td>
<td>Supplier: 0000001682 Singh, Meharvan 20 Legend Rd Benbrook TX 76132-1038 United States</td>
<td>1.00</td>
<td>EA</td>
<td>540.38</td>
<td>540.38</td>
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**Total PO Amount**

| 540.38 | 540.38 | 540.38 | 11/21/2017 |

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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>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <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**

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Denton TX 76205  
United States

### Tax Exempt?

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<td>2</td>
<td>Reimbursement for items needed for PhUn week</td>
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**Schedule Total**  
31.26

**Schedule Total**  
44.18

**Total PO Amount**  
75.44

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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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002053  
Pham, Grace  
3129 Sondra Dr Apt G301  
Fort Worth TX 76107-7728  
United States

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

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<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week at FW Elementary School</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
**UNHT Health Science Center**  
**UNHT System Business Service Center**  
Denton TX 76205  
United States

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

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Denton TX 76205  
United States

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**Schedule Total**  
214.21

**Total PO Amount**  
214.21

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Authorized Signature
# Purchase Order

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

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

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

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

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

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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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

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

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

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

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

<table>
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<td>Shuping_Rats_6_female _150g_CDIGS</td>
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**Total PO Amount**  
263.21
**UNSW Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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

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

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

### Purchase Order

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<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**  
80.00

**Total PO Amount**  
80.00

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**Authorized Signature**
# Purchase Order

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

**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  
Bill To: UNT System Business 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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</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></td>
<td>56.00</td>
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</table>

**Schedule Total**  
56.00

**Total PO Amount**  
56.00

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Authorized Signature
# Purchase Order

## Details

**Vendor:** 0000011448

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

**Recipient:**

- **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
- **Address:** 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
- **Shipped Via:** GROUND
- **Currency:**
- **Buyer:** Roys, Jill Kathryn
  - **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

## Items

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<td>1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visiit #28 on 11/30/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
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**Schedule Total:** 275.00

**Total PO Amount:** 275.00

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Authorized Signature
**Purchase Order**

**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

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
<td></td>
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<td>EA</td>
<td>415.00</td>
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**Schedule Total**  
415.00

**Total PO Amount**  
415.00

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

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000000653
Forster, Michael J
5728 Wedgworth Rd
Fort Worth TX 76133-2809
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 dinner with students and faculty, attendees include Drs. Forster, Singh, Derek & Ann Schreinhofer, Luedeke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis Ten Karang, Ella Kasnga | | 1.00 | EA | 540.37 | 540.37 | 12/04/2017 |

**Schedule Total** | **540.37**

**Total PO Amount** | **540.37**
## Purchase Order

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

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

### Ship To:
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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>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>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>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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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>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 12/6/2017.</td>
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<td>1.00</td>
<td>EA</td>
<td>275.00</td>
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Schedule Total: 275.00

Total PO Amount: 275.00
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for Pinkal Patel's ARVO membership</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

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

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

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<tr>
<td>1 – 1</td>
<td>Research tissue</td>
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<td>2.00</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

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

**Tax Exempt?**  

**Tax Exempt ID:**  

**Replenishment Option:** Standard

**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

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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 luncheon to discuss upcoming and ongoing projects</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>191.06</td>
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**Schedule Total** 191.06

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

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

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

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>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>197.29</td>
<td>Standard</td>
<td>197.29</td>
<td>12/22/2017</td>
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**Schedule Total**  
197.29

**Total PO Amount**  
197.29

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**Authorized Signature**
# Purchase Order

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

| Supplier: 000000743 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

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| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Reimbursement for Registration Fee paid by check by Dr. Muchlinski | | | | 1.00 | EA | | 20.00 | 20.00 | 12/13/2017 |

**Schedule Total**  
20.00

**Total PO Amount**  
20.00
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<td>1-1</td>
<td>Visiting scientist.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total** 45.78

**Total PO Amount** 45.78
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<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000115 Vishwanatha,Jamboor</td>
<td></td>
</tr>
<tr>
<td>6832 Trinity Landing Dr S</td>
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<td>Fort Worth TX 76132-3753</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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

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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

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

| Supplier: | 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 |
|----------------------|

| 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 |
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| | 1.00 | EA | 80.00 | 80.00 | 12/13/2017 |

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

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

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Attention: Inst for CV & Metabolic Dis

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

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<td>Reimbursement to Dr. Shi for research article/Hypoxia October 2017 *Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
<td></td>
<td>9.00</td>
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<td>Reimbursement to Dr. Shi for lab supplies</td>
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### Purchase Order

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

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

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

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

**Total PO Amount**  
155.00

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

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

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Authorized Signature
## Purchase Order

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

**Ship To:**
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**Attention:** Internal Medicine

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

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**Schedule Total**
1050.00

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

**Tax Exempt?**

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

| 80.00 | 80.00 |
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<tr>
<td>Texas Osteopathic Medical Association</td>
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<tr>
<td>7719 Wood Hollow Dr Ste 200</td>
<td></td>
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<tr>
<td>Austin TX 78731</td>
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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

550.00  
550.00  

Authorized Signature
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Schedule Total 65.00

Total PO Amount 65.00
# Purchase Order

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

### Supplier:
0000011190
Ibrahim, Ahmed
209 B New Petersbourg Dr
Augusta GA 30907
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

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Reimbursement

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<td>Ahmed Ibrahim Travel Reimbursement</td>
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### Schedule Total
125.08

### Total PO Amount
125.08

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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<td>Fort Worth TX 76101</td>
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| **Attention:** Ctr f/Diversity & Intrnl Progs | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>NRMN STAR Transportation</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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**Authorized Signature**  

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**Authorized Signature**

**Purchase Order**

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| **Schedule Total** | 36.00 |
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**Purchase Order**

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

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

<table>
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**Schedule Total**  
181.48

**Total PO Amount**  
181.48
## Purchase Order

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

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</table>
| 1        | Visiting scientist.  
Reimb for taxi. |               |       | 1.00 | EA | 65.00 | 65.00 | 12/22/2017 | 65.00 |
| 2        | Reimb for airport parking |               |       | 1.00 | EA | 28.00 | 28.00 | 12/22/2017 | 28.00 |

**Total PO Amount**  
93.00
**Purchase Order**

**Authorized Signature**

---

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

---

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

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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 West 7th Wool for lab</td>
<td></td>
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<td>11.60</td>
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**Schedule Total**  
34.80

**Total PO Amount**  
34.80
**Purchase Order**

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<td>Bovine eye purchase for research</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**SUPPLIER:** 000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

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Denton TX 76205
United States

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<td>AVC</td>
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**Schedule Total**
160.08

**Total PO Amount**
160.08

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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>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003096  
Gouldy, Andrea Kathryn  
3900 Kramar Ct  
Arlington TX 76016-3814  
United States  

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Denton TX 76205  
United States

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<th>Due Date</th>
<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Business Dinner</td>
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<td>AVC</td>
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**Schedule Total**  
11.37

**Total PO Amount**  
11.37

Authorized Signature
### Purchase Order

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

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<tr>
<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Lin, Victor J</td>
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<tr>
<td>600 Harrold St.</td>
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<tr>
<td>Apt 540</td>
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<tr>
<td>Fort Worth TX 76107</td>
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### Replenishment Option:

| Standard | |
|----------|

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
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<tr>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
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| 84.31 |

### Total PO Amount

| 84.31 |
**Purchase Order**

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

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002237
Gdowski, Andrew Scott
1300 Fordham Blvd Apt 438
Chapel Hill NC 27514-6047
United States

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United States

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**Schedule Total**

109.87

**Total PO Amount**

109.87

Authorized Signature

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**Purchase Order**

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

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

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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

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

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

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

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

**Tax Exempt?**  
No

**Tax Exempt ID:**  

**Replenishment Option:** Standard

**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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**Purchase Order**

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

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
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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<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
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**Schedule Total**  
263.23

**Total PO Amount**  
263.23

**Authorized Signature**
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<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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**Supplier:** 0000000115
Vishwanatha,Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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Denton TX 76205
United States

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**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

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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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**Total PO Amount**  
244.01

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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:** Institute for Healthy Aging

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

### Line-Sch  
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<td>Shipping ($42.55 /crate)</td>
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**Schedule Total**  
1332.00

**Schedule Total**  
58.95

**Schedule Total**  
127.65

**Total PO Amount**  
1518.60
**Purchase Order**

**Suppliers:** 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

<table>
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<td>1 - 1</td>
<td>CD IGS female Rat Strain 001 weight 130-150g</td>
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**Schedule Total**  216.48

| 2 - 1 | CharlesRiver/Shipping                  |        | 1.00     | EA  | Standard              | 41.10    | 41.10       | 01/08/2018 |

**Schedule Total**  41.10

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

**Schedule Total**  18.95

**Total PO Amount**  276.53

**Authorized Signature**
## Purchase Order

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

### CHANGE ORDER - REPRINT

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<td>1 - 2024-03-09</td>
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<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>

### Supplier Information

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

### Ship To Information

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

### Tax Exempt Information

**Tax Exempt?**

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<th>Due Date</th>
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<td>CD IGS Rat; Strain Code: 001; Male; 226-250 Grams; Deliver on 1/8/2018</td>
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**Schedule Total** 846.72  
**Schedule Total** 58.95  
**Schedule Total** 127.65  
**Total PO Amount** 1033.32
## Purchase Order

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

### CHANGE ORDER - REPRINT

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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  
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>CD IGS Rat; Strain Code: 001; Female; 226-250 Grams; Deliver on 1/8/2018</td>
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**Schedule Total**  

**Total PO Amount**  

712.78
**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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</table>

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

**Ship To:**  
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**Attention:** Family Medicine-Gen

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

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  
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<td>Subhada Retreat Supplies Reimbursement</td>
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## Purchase Order

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

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

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

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**Schedule Total**  
18.94

**Total PO Amount**  
18.94

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**Authorized Signature**
### Purchase Order

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

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

**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 request for participation in IRB protocol #2016-049 on 1/05/2018</td>
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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:** 0000003893  
Tan, Marissa  
1000 E Vermont Ave Apt 4109  
McAllen TX 78503  
United States  

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

---

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

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<tr>
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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>1.00</td>
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<td>2265.00</td>
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**Schedule Total**  
**Total PO Amount**

2265.00

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

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

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

<table>
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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

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
325.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<th>Thorpe,Roland J</th>
<th>9812 Sherwood Farm Rd</th>
<th>Owings Mills MD 21117</th>
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**Schedule Total** 84.69

**Total PO Amount** 84.69
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**Supplier:** 0000004557  
Aragon, Shannon Joy  
1692 Laramie Ln  
Burleson TX 76028-1786  
United States

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

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

<table>
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<td>Reimbursement for office supplies</td>
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**Schedule Total**  
34.97

**Total PO Amount**  
34.97

Authorized Signature
### Purchase Order

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

---

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
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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<tr>
<td>1 - 1</td>
<td>Payment of Airgas invoice 9946120916 for cylinder rental in June 2017</td>
<td></td>
<td>1.00</td>
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<td>35.40</td>
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<td>01/09/2018</td>
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**Schedule Total**  
35.40

**Total PO Amount**  
35.40

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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>Payment Terms</td>
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<td>30 days</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>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

<table>
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<th>Line-Sch</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>Invoice # 000920 Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017).</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>01/10/2018</td>
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**Schedule Total**
1250.00

**Total PO Amount**
1250.00
**Purchase Order**

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

---

**SUPPLIER:**
0000007197
Hurtado, Myrna
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
United States

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---

**ATTENTION:** Pediatrics

---

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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 | AACR meeting submission registration | | 1.00 | EA | 65.00 | 65.00 | 01/10/2018

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**Schedule Total**
65.00

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**Total PO Amount**
65.00

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Authorized Signature
**Purchase Order**

**D U P L I C A T E**

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**Buyer**

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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:** 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

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payments for research participants</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>15750.00</td>
<td>15750.00</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

Authorized Signature
## Purchase Order

### Authorized Signature

---

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

---

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

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

**Bill To:**
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>Keystone Symposia abstract submission fee</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**
50.00

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<tr>
<td>2 - 1</td>
<td>American Association of Immunologists abstract submission fee</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>80.00</td>
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**Schedule Total**
80.00

**Total PO Amount**
130.00

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Authorized Signature
## Purchase Order

**Date:** 01-12-2018

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<td>1 - 1</td>
<td>Business meals</td>
<td></td>
<td>1.00 EA</td>
<td>643.30</td>
<td>643.30</td>
<td>01/16/2018</td>
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**Total PO Amount:** 643.30

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### Purchase Order

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

**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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**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>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lab dinner to discuss ongoing projects</td>
<td>1.00</td>
<td>EA</td>
<td>327.12</td>
<td>327.12</td>
<td>01/19/2018</td>
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**Schedule Total**  
327.12

**Total PO Amount**  
327.12

Authorized Signature
### Purchase Order

| **Supplier:** 0000002493 Cannell, Michael Bradley |
| 1409 S Henderson St |
| Fort Worth TX 76104-4446 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><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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<tr>
<td>1</td>
<td>book</td>
<td></td>
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<td>89.15</td>
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**Schedule Total**

89.15

**Total PO Amount**

89.15

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Authorized Signature
## Purchase Order

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

| Supplier: 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 |

**Line| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date**
---|-----------------|-------|---------|----|---------|-------------|---------
1 | Research tissue | | 4.00 | EA | 500.00 | 2000.00 | 01/26/2018 |

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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

**DUPPLICATE**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
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**Supplier:** 0000010274  
Altech Machine Shop Inc  
396 Goshen Road  
Springtown TX 76082  
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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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Modify Alum Block</td>
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<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Dr. Jones Business Meals Minnesota</td>
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<td>1.00</td>
<td>AVC</td>
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Schedule Total  

Total PO Amount  

74.78

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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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000069174
Smith, Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

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**Attention:** Library

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

---

**Tax Exempt?**

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

414.32

**Total PO Amount**

414.32
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program--Subjects will received a $35.00 Target gift card</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1750.00</td>
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Schedule Total: 1750.00

Total PO Amount: 1750.00
## Purchase Order

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

### Line-
Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard PO Price  
Extended Amt  
Due Date  
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1 - 1  
Reimbursement for working luncheon to discuss ongoing projects  
1.00 EA  
49.00  
49.00  
01/26/2018  

**Schedule Total**  
49.00  

**Total PO Amount**  
49.00  

---  

**Authorized Signature**
# Purchase Order

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

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

**Ship To:**  
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**Attention:** Family Medicine  
**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>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
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Schedule Total  
495.00

Total PO Amount  
495.00

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

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

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

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<td>food for departmental meetings, incentives</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.10</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>1 - 1</td>
<td>Reimbursement for ACSM Membership dues 2018</td>
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<td></td>
<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**

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Schedule Total 300.00

Total PO Amount 300.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

---

**Supplier:** 0000013823  
**Adresse:** Damstra,Jaring  
**Strasse:** 4107 Trails End Dr Apt 1616  
**Stadt:** Fort Worth  
**Land:** United States

---

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

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

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

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**Authorized Signature**
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Schedule Total 50.00

Total PO Amount 50.00
**Supplier:** 0000009407  
KemPharm Consulting Inc  
1809 NW 47th St  
Gainesville FL 32605-3454  
United States  

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

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

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**Schedule Total**  
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**Total PO Amount**  
200.00
### Change Order - Reprint

#### Purchase Order

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

| Supplier: 0000021018 | Charles River Laboratories, Inc. | Wilmington MA 01887 | United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Inst for CV & Metabolic Dis | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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### Purchase Order

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

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

**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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Total PO Amount 103.17
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Raines-Milenkov, Amy Lynn</th>
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|                       | 1744 Martel Ave  
Fort Worth TX 76103-1419  
United States |

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

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

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**Schedule Total**  
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**Total PO Amount**  
105.89

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

**Purchase Order**

| Supplier: 0000000338 | Ship To: Silver West Limousines Inc  
| | 990 Haltom Rd  
| | Fort Worth TX 76117  
| | United States  
| Attention: Library | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste.  
| | 4200  
| | Denton TX 76205  
| | United States  

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Schedule Total 207.00

Total PO Amount 207.00

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

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**Authorized Signature**

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

---

**Ship To:**  
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---

**Attention:** Center for Anatomical Sciences

---

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

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

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**Schedule Total**  
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**Total PO Amount**  
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Attention: Obstetrics 
Gynecology

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

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

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

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

Authorized Signature
**Purchase Order**

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

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

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

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<td>CSUN Coaches</td>
<td>Payment_Kang</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1-1</td>
<td>Publication, editing and processing fee</td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
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Schedule Total  
2200.00

Total PO Amount  
2200.00
**Purchase Order**

**Supplier:** 0000002676
Mahato, Biraj
5720 Forest Park Rd Apt 4302
Dallas TX 75235-6426
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>1 - 1</td>
<td>Reimb for Dr.Chavala lab luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.36</td>
<td>70.36</td>
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**Schedule Total**

70.36

**Total PO Amount**

70.36
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**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
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>01/31/2018</td>
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**Schedule Total**

28.00

**Total PO Amount**

28.00

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

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

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

### 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 USB port purchased at Walmart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.95</td>
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<td>01/30/2018</td>
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**Schedule Total**  
23.95

**Total PO Amount**  
23.95

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Authorized Signature
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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>
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Schedule Total: 8.58

Total PO Amount: 8.58
## Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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

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

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Lab Supplies Needed for Contractual Research</td>
<td>1.00 AN</td>
<td>8500.00</td>
<td>8500.00</td>
<td>01/24/2018</td>
<td></td>
<td></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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
<td>1.00 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
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Luna, Elena**
501 Turner Rd Apt 1225
Grapevine TX 76051-7262
United States

---

**Supplier:** 0000007985
Luna, Elena
501 Turner Rd Apt 1225
Grapevine TX 76051-7262
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

---

### Purchase Order Details

<table>
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<td>1 - 1</td>
<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
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<td>Standard</td>
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**Schedule Total**

| 19.64 |

**Total PO Amount**

| 19.64 |
**Purchase Order**

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

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

<table>
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<td>Language Line Services for Non English Participant</td>
<td>0000071293</td>
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**Schedule Total**  
168.97

**Total PO Amount**  
168.97
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<th>Little Rock AR 72211-4474 United States</th>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>dinner for attendees for Outreach Librarian Training 1/22/2018</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>1.00</td>
<td>EA</td>
<td>121.49</td>
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Total PO Amount: 657.56
## Purchase Order

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

**Authorized Signature**

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<td>business lunch with team and guest collaborator</td>
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</table>

**Total PO Amount**  

347.93
**Purchase Order**

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

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

<table>
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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**
**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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**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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<td>1</td>
<td>Research tissue</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorization: Library

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
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<td>1.00</td>
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<td>131.75</td>
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Schedule Total 131.75

Total PO Amount 131.75
**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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**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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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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

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

---  

**Supplier:** 0000022688  
**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:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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| 1 | Premium Processing Fee - Munoz | 1.00 | EA | 1225.00 | 1225.00 | 02/01/2018 |

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**Schedule Total**  
1225.00  

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**Total PO Amount**  
1225.00  

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Schedule Total: 500.00

Total PO Amount: 500.00
## Purchase Order

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**Tax Exempt?**
- Yes

**Supplier:** 000003202
- Zhang, Hongxia
  - 3121 Sondra Dr Apt 303
  - Fort Worth TX 76107-7707
  - United States

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

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

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

**Schedule Total**
- 1671.00

**Total PO Amount**
- 1671.00

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Authorized Signature
## Purchase Order

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<tbody>
<tr>
<td>1</td>
<td>NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>546.61</td>
<td>546.61</td>
<td>02/02/2018</td>
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**Schedule Total**: 546.61

**Total PO Amount**: 546.61
**Purchase Order**

**Supplier:** 000008813  
Taylor, Amy Suzanne  
7900 Cambridge #24-1B  
Houston TX 77054  
United States

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**Attention:** Library

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

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<tr>
<td>NNLM Outreach Training Meeting Jan 22-23, 2018 in Fort Worth, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 515.41

**Total PO Amount:** 515.41

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**Authorized Signature**
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<td>Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT.</td>
<td>0000013882</td>
<td>1.00</td>
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

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<td>Tran,Martin</td>
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<td><strong>Line-Sch</strong></td>
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<tr>
<td>1 - 1</td>
<td>Travel scholarship for UNTSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018</td>
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<td><strong>Quantity</strong></td>
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**Purchase Order**

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

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

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

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<td>1 - 1</td>
<td>Travel scholarship award for Student Bita Salamat</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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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
### Purchase Order

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

**Supplier:** 0000013905  
Crenshaw, Aubrey A  
3016 Crockett St Apt 202  
Fort Worth TX 76107-7921  
United States

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<td>Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018</td>
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<td>EA</td>
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| Schedule Total | 500.00 |
| Total PO Amount | 500.00 |

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Attention: Pediatrics

Authorized Signature
**Purchase Order**

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

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

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**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>Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018</td>
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**Schedule Total**

|                  | 500.00

**Total PO Amount**

|                  | 500.00

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

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

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Attention: Clinical Trials-TCOM

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

Tax Exempt?: Yes
Tax Exempt ID: 

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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
## Purchase Order

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

**Ship To:**  
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**Attention:** Clinical Trials-TCOM

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

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<td>Cash Stipends for RC000832</td>
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**Schedule Total**  
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**Total PO Amount**  
2000.00

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Authorized Signature
### Purchase Order

**Supplier:** UNT Health Science Center  
**Ship To:** UNT System Business Service Center  
**Bill To:** UNT System Business Service Center  
**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 | Cash Stipend sfor RC00078 | | 1.00 | EA | 2000.00 | 2000.00 | 02/05/2018  
**Schedule Total** | 2000.00  
**Total PO Amount** | 2000.00

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Attention:** Clinical Trials-TCOM  
- **Regional Purchasing Contact:** Rebecca. Laduke@untsystem.edu  
- **PO Date Revision:** HS763-0000142128 02-05-2018  
- **Currency:** U.S. Dollars  

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

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

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

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Purchase Order

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<td>940/369-5500</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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Supplier: 0000069483 Fisher, Cara Lynn 10902 Portage Dr Papillion NE 68046 United States

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Attention: Center for Anatomical Sciences

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

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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Yes | | Standard | 1 | Reimbursement for dinner meeting on research project with Addison Wood | | 1.00 | EA | 60.92 | 60.92 | 02/07/2018 |

Schedule Total | 60.92 |

Total PO Amount | 60.92 |

Authorized Signature
**Purchase Order**

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

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

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

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<tr>
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<td>reimbursement for business lunch_HJones_01 31 2018</td>
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
<td>00000000089</td>
<td>Reeves,Rustin E</td>
<td>1.00</td>
<td>EA</td>
<td>31.99</td>
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<td>02/09/2018</td>
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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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**Supplier:** 0000000089
Reeves,Rustin E
1818 Haverford Drive
Allen TX 75013-3055
United 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**

Schedule Total 31.99

Total PO Amount 31.99
## Purchase Order

**Authorized Signature**

### Details
- **Supplier:** 0000009082 Jo, Phill
- **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
- **Ship To:** 1400 Woodgrass Ct, Edmond OK 73013, United States
- **Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Currency:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND
- **Due Date:** 02/06/2018

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<td>Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award</td>
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<td>EA</td>
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**Schedule Total:** 1425.78

**Total PO Amount:** 1425.78
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

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

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<tr>
<td>1-1</td>
<td>Transportation service to/from DFW for Dr. Vishwanatha’s business trip to Cancun</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

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

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

**Supplier:** 0000006373
Olmstadt, Will
7000 Creswell Rd Unit 102
Shreveport LA 71106
United States

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United States

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<td>1 - 1</td>
<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
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<td>1.00</td>
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<td>348.66</td>
<td>348.66</td>
<td>02/06/2018</td>
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**Total PO Amount** 348.66

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Authorized Signature
# Purchase Order

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

**Supplier:** 000008422
Seger, Pegeen A
9327 Tifton Dr
San Antonio TX 78240
United States

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<td>Line-Sch</td>
<td>NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses</td>
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<td>248.92</td>
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**Schedule Total**

248.92

**Total PO Amount**

248.92

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

**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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<td>Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22-24 for Alice Jaggers</td>
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**Schedule Total**  
304.40

**Total PO Amount**  
304.40

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**Authorized Signature**
## Purchase Order

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

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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 - 1 | Lunch meeting with NNLM fellow Phill Jo. | | 1.00 | EA | 63.85 | 63.85 | 02/07/2018

**Schedule Total** 63.85

**Total PO Amount** 63.85

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**Authorized Signature**
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<td></td>
<td>Reception for visiting NNLM Fellow Phil Jo</td>
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<td>101.26</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td></td>
<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
<td></td>
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<td>1.00</td>
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**Purchase Order**

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

**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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<td>1 - 1</td>
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**Schedule Total**  
66.35

**Total PO Amount**  
66.35

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**Authorized Signature**
## Purchase Order

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

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<td>160.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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Authorized Signature
## Purchase Order

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

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

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<td>Powell Reimbursement from Dr. Weis</td>
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<td>1.00</td>
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<td>Standard</td>
<td>400.00</td>
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**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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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<td>Currency</td>
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**Supplier:** 0000010303  
Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
United States

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**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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<tr>
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<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTMSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
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<td>02/08/2018</td>
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**Schedule Total**: 2265.00

**Total PO Amount**: 2265.00

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**Authorized Signature**
# Purchase Order

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

**Datum:** 02-08-2018

### Duplikat

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<tr>
<td>Stipend für teilnehmende in den UNTHSC-CDIP 2017 Promoting Diversity in Research Training für Health Professional (PDRT) Training Program.</td>
<td>1.00</td>
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**Gesamtsaldo:** 2265.00

**Gesamtpreis:** 2265.00

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**Anmerkungen:**

2. Der Absender ist nicht gültig.

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**Unterschrift:**

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**Unterschrift:**

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNT/HSC Lewis Library Jan 22-24 travel expenses</td>
<td>1.00</td>
<td>EA</td>
<td>467.91</td>
<td>467.91</td>
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**Schedule Total** 467.91

**Total PO Amount** 467.91

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**Supplier:** 0000008877  
Hicks, Elaine  
7436 Hurst St  
New Orleans LA 70118  
United States

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United States

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**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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<td>Meeting Meal Reimbursement</td>
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**Schedule Total**  
220.18

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

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

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**Attention:** Institute for Healthy Aging  
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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
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**Schedule Total**  
25.98

**Total PO Amount**  
25.98

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<th>Cook Children's Medical Center</th>
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<td>PO Box 99213</td>
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<tr>
<td></td>
<td>801 7th Ave</td>
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<td></td>
<td>Fort Worth TX 76199-0213</td>
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**Attention:** SPH-Dean's Office

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Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**

1 - 1: "Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings. Subcontract with Cook Children's Medical Center Effective: 07/22/15 03/31/2018."

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**Schedule Total**

14000.11

**Total PO Amount**

14000.11
**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:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Chinese American Association North Texas</td>
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<td>1501 Chimney Works Dr</td>
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<tr>
<td>Southlake TX 76092</td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 8.00

Total PO Amount 8.00
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<td>Interview Expense</td>
<td>1.00</td>
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<td>432.88</td>
<td>432.88</td>
<td>02/14/2018</td>
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**Schedule Total**

| 432.88 |

**Total PO Amount**

| 432.88 |
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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>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></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000195  
Sprick, Justin  
1141 Blackhorse Trl  
Justin TX 76247-2261  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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 Dry Ice Nuggets; purchased on 2/14/2018 | 1.00 | EA | 8.66 | 8.66 | 02/15/2018 |

| Schedule Total | 8.66 |

| Total PO Amount | 8.66 |

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:** Clinical Trials-TCOM

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

<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>
</table>
| 1 - 1    | Cash Stipends for retiring RA  
RC00085 |             |                |       | 1.00     | EA  | 3750.00  | 3750.00     | 02/22/2018 |

**Schedule Total** 3750.00

**Total PO Amount** 3750.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000014147  
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-Sch | Item/Description | Mfg ID | Quantity | UOM   | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-------|----------|--------------|----------  
| 1 - 1    | Access to primate specimens at NMCC, National Museums Scotland |        | 1.00     | EA    | 1193.39  | 1193.39      | 02/20/2018  

**Schedule Total**  

1193.39  

**Total PO Amount**  

1193.39  

---

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

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<td><strong>Quantity</strong></td>
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<td>1 - 1</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

Authorized Signature
# Purchase Order

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

**Supplier:** 0000000108  
Borgmann, Kathleen R  
8737 Prairie Dawn Dr  
Fort Worth TX 76131-3363  
United States

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**Attention:** Cell Biology & Immunology

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

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<td>3 - 1</td>
<td>Costco - food for DRI quarterly meeting</td>
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<td>4 - 1</td>
<td>Dry ice from Reliant Atlantic</td>
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**Total PO Amount:** 102.30

**Authorized Signature**
## Purchase Order

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

| Supplier: | 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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| Schedule Total | 2800.00 |
| Schedule Total | 2800.00 |

| Total PO Amount | 5600.00 |
## Purchase Order

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

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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<table>
<thead>
<tr>
<th>Attention: Clinical Trials-TCOM</th>
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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 Replenishment Option: Standard PO Price Extended Amt Due Date

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<td>PI disbursements</td>
<td>RC0057</td>
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<td>Disbursements for RC00073</td>
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**Total PO Amount** 3918.47
**Purchase Order**

**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  
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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**  
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**Total PO Amount**  
400.00

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Authorized Signature
**Purchase Order**

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Fort Worth TX 76107</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>Cash Stipends for</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
**Purchase Order**

**Magento**

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<td>Business dinner at Italy Pasta Pizza on 1/30/18</td>
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**Schedule Total**

|                   | 32.95 |

**Total PO Amount**

|                   | 32.95 |

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<table>
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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
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Schedule Total 18.76

Total PO Amount 18.76
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<td>Reimbursement for lunch meeting - NNLM Membership</td>
<td>0000069174</td>
<td>1.00</td>
<td>EA</td>
<td>108.05</td>
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**Total PO Amount** 108.05
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

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

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<td>2 - 1</td>
<td>Reimbursement for Paleoanthropology Society membership for Dr. Maddux</td>
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</table>

**Authorized Signature**
# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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

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

<table>
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<td>2192.70</td>
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**Schedule Total:** 2192.70

**Total PO Amount:** 2192.70

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Prepare Signature: **Authorized Signature**
## Purchase Order

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

**Authorized Signature**

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**Payment Terms**

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

**Buyer**

Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier**: 0000014349
Sope, Amit Balasaheb
6501 Plaza Pkwy Apt 102
Fort Worth TX 76116-2416
United States

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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**

64.00

**Total PO Amount**

64.00

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

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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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

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**Total PO Amount**  
170.00

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

Authorized Signature

Purchase Order

| Supplier: 0000013995 | 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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Schedule Total 2050.58

Total PO Amount 2050.58
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Total PO Amount: 2054.17
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

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

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

**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

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

**Supplier:** 0000003202
Zhang, Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

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

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

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**Schedule Total**

79.70

**Total PO Amount**

79.70

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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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**Schedule Total**  

- Schedule Total | 300.00  
- Schedule Total | 495.59  
- Schedule Total | 200.00  
- Schedule Total | 40.00  

**Total PO Amount | 1035.59**

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Supplier: 0000014358  
Rissman, Robert  
4986 Sandshore Ct  
San Diego CA 92130  
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

**Attention:** Institute for Healthy Aging

---

**Purchase Order**  
HS763-0000142442  
02-26-2018  
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

---

**Tax Exempt?** No  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**
**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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744.23
**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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116.67

**Total PO Amount**  

116.67

Authorized Signature

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**Purchase Order**

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**Attention:** Library

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

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<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

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

| Supplier: 0000003950 Vecino, Edgar Mauricio |
| 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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Total PO Amount 335.92

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<td>Tampa FL 33605</td>
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**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  
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>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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

**Purchase Order**
HS763-0000142508  
02-27-2018

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

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

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

**Tax Exempt?**  
Yes

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

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<th>Due Date</th>
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<td>1</td>
<td>Lunch at Pappadeaux</td>
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**Schedule Total**  
174.01

**Total PO Amount**  
174.01

Authorized Signature
**Purchase Order**

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<th>Basha, Riyaz Mohammad</th>
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<td>9520 Peat Ct</td>
<td>Fort Worth TX 76244-5973</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Ctr f/Diversity & Intnl 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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<tr>
<td>1</td>
<td>Lunch meeting reimbursement</td>
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**Schedule Total**

**Total PO Amount**

33.23

33.23

Authorized Signature
### Purchase Order

**Supplier:** Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara</td>
<td>0000000821</td>
<td>1.00</td>
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<td>54.75</td>
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**Schedule Total** 54.75

**Total PO Amount** 54.75

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 000001848
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
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 team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>81.93</td>
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**Schedule Total**
81.93

**Total PO Amount**
81.93

Authorized Signature
## Purchase Order

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

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### Payment Terms

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

### Buyer

- **Barraza, Ashley**

### Phone/Email

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

### 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

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

---

### Ship To

- **This is not a valid Purchase Order.**
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---

### Tax Exempt ID:

- **0000000846**

### Replenishment Option:

- **Standard**

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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|------------
1 | reimbursement for dinner with Dr. Rissman, speaker from UCSD | | 1.00 | EA | 83.20 | 83.20 | 02/27/2018

Schedule Total | 83.20

2 | Lunch with Dr. Rissman, Speaker from UCSD | | 1.00 | EA | 113.95 | 113.95 | 02/27/2018

Schedule Total | 113.95

---

**Total PO Amount** | **197.15**

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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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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Supplier</td>
</tr>
<tr>
<td>0000014511</td>
<td>Meso Maya</td>
</tr>
<tr>
<td>1845 Woodall Rogers Fwy Ste 1100</td>
<td>Dallas TX 75201</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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<tr>
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<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
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<td>1.00</td>
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<td>1500.00</td>
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<td>03/22/2018</td>
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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

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<th>SUPPLIER</th>
<th>Phone/ Email</th>
<th>Attention</th>
<th>BILL TO</th>
<th>LINE-SCH</th>
</tr>
</thead>
</table>
| 0000014493 Pham, Robin L  
10013 Easton Sky Ln  
Cypress TX 77433-3999  
United States | Barraza,Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu | Pediatrics | UNT 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 Award Robin Pham</td>
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**Schedule Total:**  
500.00

**Total PO Amount:**  
500.00

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**Authorized Signature**

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**Purchase Order**

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

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

**Supplier:** 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
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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<td>1 - 1</td>
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Schedule Total 25.95

Total PO Amount 25.95

Authorized Signature
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<tr>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
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

<table>
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<tr>
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**Schedule Total** 14800.00

**Total PO Amount** 14800.00

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Authorized Signature
**Purchase Order**

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

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<td>Invoice #9061 - Dispatched rides October 2017 for TESSA Participants</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Platform fee - completed rides x platform fee</td>
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**Schedule Total**  
8.00

**Total PO Amount**  
27.21

**Authorized Signature**
## Purchase Order

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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Institute for Healthy Aging</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1-1</td>
<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
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<td>75.00</td>
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**Schedule Total** 75.00

**Total PO Amount** 75.00
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014051  
UNT Health Science Center  
TARCC  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States  

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

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

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**Schedule Total**  
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**Total PO Amount**  
300.00  

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

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

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

Authorized Signature

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Total PO Amount: 342.29
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Authorized Signature
## Purchase Order

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
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

### Line Item

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

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

**Authorized Signature**

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**Schedule Total**

115.43

**Total PO Amount**

115.43

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**Supplier:** 0000002125 Yan, Liang Jun
**Adresse:** 9708 Croswell St, Keller TX 76244-2088, United States

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**Attention:** Yan

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

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
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Total PO Amount 58.17
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<td>Denton TX 76205</td>
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**Purchase Order**

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

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

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Authorized Signature
**Purchase Order**

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

**Ship To:**  
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**Attention:** 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>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>
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**Total PO Amount**  
1500.00
**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

**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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| 000009499 | Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States |

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

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

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

**Attention:** 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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**Schedule Total**  
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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

**Attention:** Pediatrics

**Tax Exempt?**

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

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

### Duplicate Dispatch Via Print

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

- **Supplier**: 0000001707  
  Fairman, Kiara J  
  3248 W 7th St Apt 624  
  Fort Worth TX 76107-2824  
  United States

### Ship To

- **This is not a valid Purchase Order.**  
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### Attention

- **Attention**: Ctr f/Diversity & Intrn Progs

### Bill To

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

### Tax Exempt?

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

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<td>03/08/2018</td>
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</table>

### Schedule Total

2265.00

### Total PO Amount

2265.00

Authorized Signature
Purchase Order

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? Yes
Tax Exempt ID: 940/369-5500
Replenishment Option: Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Registration Reimbursement for Dr. Knebl</td>
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<td>1.00 EA</td>
<td>695.00</td>
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Schedule Total 695.00

Total PO Amount 695.00

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

### Freight Terms
- GROUND

### Ship Via
- GROUND

### 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
- 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

### Supplier
- 0000005366  
  Lee, Jenny Jeong Hee  
  1701 Rogers Rd Apt 430  
  Fort Worth TX 76107-6566  
  United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- 0000005366

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

| 1-1 | Reimburse for registration to Baylor College of Medicine Clinical Research Methods course | 1.00 | EA | 500.00 | 500.00 | 03/15/2018 |

### Schedule Total
- 500.00

### Total PO Amount
- 500.00
**Purchase Order**

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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

**Attention:** Institute for Healthy Aging

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

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<td>Faculty Recruitment Dinner</td>
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<td>5 - 1</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Product**  
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**Total PO Amount**  
348.61
**Purchase Order**

Authorized Signature

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<tr>
<td>1</td>
<td>Zode lab lunch</td>
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<td>44.82</td>
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<td>03/16/2018</td>
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**Summary**

Schedule Total: 44.82

Total PO Amount: 44.82

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**Unternehmen: UNT Health Science Center**

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

**Bestellnummer:** HS763-0000142715

**Datum:** 03-13-2018

**Lieferanten:** 0000002633

Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Empfänger:**

N Tx Eye Research Institute

**Adresse:**

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

**Bezugsbedingungen:**

- Zahlungsbedingungen: 30 Tage, Vorauszahlung und zusätzliche Fracht
- Frachtbedingungen: Zielort, vorauszahlung und zusätzliche Fracht
- Kurs: GROUND

**Kontaktperson:**

Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Tax Exempt?**

- Ja

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total:** 44.82

**Total PO Amount:** 44.82
**Vendor:** Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Attention:** Center for Anatomical Sciences

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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for Registration for American Association of Physical Anthropologist (AAPA) |  | 1.00 | EA | Standard | 195.00 | 195.00 | 03/16/2018

**Schedule Total** 195.00

**Total PO Amount** 195.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**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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<td>1 - 1</td>
<td>business meals</td>
<td></td>
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<td>EA</td>
<td>342.29</td>
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**Schedule Total**  
342.29

**Total PO Amount**  
342.29

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Authorized Signature
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<td>1-1</td>
<td>Dinner meeting</td>
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<td>EA</td>
<td>13.73</td>
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Schedule Total

Total PO Amount 13.73
## Purchase Order

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

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

### 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

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
Cleaning service, 11/30/17 for W. Central Clinic, .

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
640.00

### Extended Amt
640.00

### Due Date
03/14/2018

### Schedule Total
640.00

### Total PO Amount
640.00

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Authorized Signature
## 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:

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<th>0000014707 Saving Sight</th>
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<tbody>
<tr>
<td>Address</td>
<td>10560 N Ambassador Dr Ste 210, Kansas City MO 64153, United States</td>
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</table>

### Ship To:

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### Attention:

N Tx Eye Research Institute

### Bill To:

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>2500.00</td>
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**Schedule Total**

2500.00

| 2 - 1      | Shipping         | 1.00   | EA       | 125.00 | 125.00   | 03/30/2018   |

**Schedule Total**

125.00

**Total PO Amount**

2625.00

---

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

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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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

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

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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:** 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

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<td>Sterile sponges</td>
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<td>42.65</td>
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**Schedule Total**  
42.65

**Total PO Amount**  
162.64

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**Authorized Signature**
## Purchase Order

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

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

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

### Line Item

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**Schedule Total**  
17.32

**Total PO Amount**  
17.32

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**Authorized Signature**

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<td>Payment for participation in IRB Protocol 2015-088;</td>
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<td>270.00</td>
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<td>Visit #11 completed March 5, 2018</td>
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Schedule Total  

Total PO Amount  

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

Attention: Institute for Healthy Aging  

Supplier: 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States  

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

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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<td>Supplier: 0000000130</td>
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<td>5828 Arborlawn Dr Apt 1412</td>
<td>Fort Worth TX 76109-3258</td>
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<tr>
<td>United States</td>
<td>United States</td>
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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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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** |
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**Schedule Total**

45.73

**Total PO Amount**

45.73

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>Sponsorship</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**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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United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn

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

---

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

---

Authorized Signature
## Purchase Order

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock, AR 72211-4474  
United States

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United States

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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>Food receipts for trip to Houston for NLM site visit</td>
<td></td>
<td>1.00</td>
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<td>68.96</td>
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**Schedule Total**  
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**Total PO Amount**  
68.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Supplier:</strong> 0000010255</td>
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<td>Corprew, Loraine</td>
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<tr>
<td>5616 Curzon</td>
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<tr>
<td>Fort Worth TX 76107</td>
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</tr>
<tr>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Subject payment for participation in IRB protocol #2015-088 on 3/15/2018 | 1.00 | EA | 270.00 | 270.00 | 03/16/2018 |

**Schedule Total**  
**Total PO Amount**  
**270.00**  

**270.00**
### Purchase Order

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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Denton TX 76205  
United States

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<td>Quote for Research Appreciation Day foo</td>
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**Schedule Total:** 5529.50

**Total PO Amount:** 5529.50

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24</td>
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**Schedule Total** 755.53

**Total PO Amount** 755.53
**Purchase Order**

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<td>Ashley.</td>
<td><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

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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**  
40.28

**Total PO Amount**  
40.28

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

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205
United States

### Tax Exempt?

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<td>Purchase of O-rings for lab</td>
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<td>2 - 1</td>
<td>Purchase of screws for lab</td>
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**UNT Health Science Center**  
UNIT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
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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<td>270.00</td>
<td>270.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Chaudhary, Pankaj 3220 Donnelly Cir Apt 2006 Fort Worth TX 76107-5469 United States</td>
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<td><strong>Line-Sch</strong></td>
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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

---

**Purchase Order**

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

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Denton TX 76205  
United States

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

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

---

**Supplier:** 0000010303  
Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
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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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total**  
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**Total PO Amount**  
3020.00

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Authorized Signature

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| Supplier | 0000014860 Gray, Robin Howell  
4928 Vega Court West  
Fort Worth TX 76133-1332  
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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<tbody>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

Authorized Signature
Suppliers: 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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United States

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<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
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Schedule Total: 74.66

Total PO Amount: 74.66
## Purchase Order

**Bill 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**  
75.76

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**Supplier:** 0000004486  
Livingston,Bethany Jolly  
915 Springer Ct 915  
Springer Ct  
Lawrenceville GA 30043-6328  
United States

**Attention:** Library

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

**Location:**
- 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>
</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:** 0000014861 McGraw, Karron
- 6268 Glenview Dr #167
- North Richland Hills TX 76180
- 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?**
- No

**Tax Exempt ID:**
- N/A

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
<td></td>
<td>1.00 EA</td>
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<td>30.00</td>
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**Schedule Total**
- 30.00

**Total PO Amount**
- 30.00
### Purchase Order

**Supplier:** 0000014163
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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

**Bill To:**  
UNT System Business Service Center  
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>16 hours of consultation regarding use of condom use resistance measure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
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<td>03/30/2018</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00
## Purchase Order

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

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

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
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<td>1.00</td>
<td>EA</td>
<td>71.14</td>
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**Schedule Total**  
71.14

**Total PO Amount**  
71.14
## Purchase Order

**Purchase Order Date Revision**

| HS763-0000142939 | 03-26-2018 |

**Payment Terms**

| 30 days Dest, prepay & add |

**Ship Via**

| GROUND |

**Freight Terms**

**Buyer**

| Roys, Jill Kathryn |

**Phone/ Email**

| 940/369-5500 Jill.Roys@untsystem.edu |

**Currency**

**Supplier:** 0000022688 US Department of Homeland Security

**Supplier Address:**

USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677 United States

**Supplier Contact:**

| 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:**

| Institute for Healthy Aging |

**Bill To:**

| UNT System Business Service Center |

**Send Invoices to:**

| invoices@untsystem.edu |

**Ship To Address:**

| 1112 Dallas Dr., Ste. 4200 |

**City/ State/ Zip:**

| Denton TX 76205 |

**Country:**

| United States |

**Buyer:**

| Roys, Jill Kathryn |

**Phone/ Email:**

| 940/369-5500 Jill.Roys@untsystem.edu |

**Currency:**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**

**Standard**

**Line- Sch**

| Item/Description |

**Mfg ID**

| Quantity |

**UOM**

| PO Price |

**Extended Amt**

| Due Date |

| Sch |

| I-129 Filing Fee for H-1B for Marjana Sarker |

| 1.00 |

| EA |

| 460.00 |

| 460.00 |

| 03/27/2018 |

**Schedule Total**

| 460.00 |

**Total PO Amount**

| 460.00 |

**Authorized Signature**
### Purchase Order

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<td>1 - 1</td>
<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
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<td>1.00</td>
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<td>1225.00</td>
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<td>03/27/2018</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
Purchase Order

DENTON, TX 76205

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

BIL TO: UNT System 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>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
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Schedule Total: 460.00

Total PO Amount: 460.00
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

Ship To:  
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Attention: Institute for Healthy Aging

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

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

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<td>1 - 1</td>
<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total  
500.00

Total PO Amount  
500.00

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<td>Fraud Prevention &amp; Detection Fee for H-1B for Marjana Sarker</td>
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<td>EA</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:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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

<table>
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<th>Schedule Total</th>
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<tr>
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<td>PI32230 Pierce GAM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.15</td>
<td>189.15</td>
<td>04/02/2018</td>
<td>189.15</td>
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<tr>
<td>2 - 1</td>
<td>PI34095 Supersignal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>333.41</td>
<td>333.41</td>
<td>04/02/2018</td>
<td>333.41</td>
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</table>

**Total PO Amount**  
522.56

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**Authorized Signature**
## Purchase Order Details

**Supplier:** Educational Educators Credit Union  
1617 W 7th St  
Fort Worth TX 76102  
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

### Supplier Information

- **Supplier:** 0000007988 Educational Educators Credit Union  
1617 W 7th St  
Fort Worth TX 76102  
United States

### Ship To Information

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

### Address

- **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

### Replenishment Option

- **Replenishment Option:** Standard

### Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>03/27/2018</td>
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<td></td>
<td>700.00</td>
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<tr>
<td>2 - 1</td>
<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>03/27/2018</td>
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### Total PO Amount

- **Total PO Amount:** 730.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000003723 Lion Eye Institute 1410 N 21st St Tampa FL 33605 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: N Tx Eye Research Institute</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>04/13/2018</td>
<td></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:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** N Tx Eye Research Institute

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

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Underpayment made on PO141636. Pay outstanding balance.</td>
<td>0000036174</td>
<td>No</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>277.20</td>
<td>277.20</td>
<td>03/30/2018</td>
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**Schedule Total** 277.20

**Total PO Amount** 277.20

Authorized Signature
**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

### Tax Exempt?

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/28/2018</td>
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</tbody>
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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:** 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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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>Research Tissue</td>
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<td>1 - 1</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>04/13/2018</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

Authorized Signature
## Purchase Order

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

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/28/2018</td>
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<td>110.00</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
110.00

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**Supplier:** 0000015012  
Brown, Bettye  
4921 Alandale Dr  
Forest Hill TX 76119  
United States

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

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

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt ID:**  
Replenishment Option: Standard

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Total PO Amount** 1300.00
## Purchase Order

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

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### DUPLICATE Dispatch Via Print

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### Payment Terms

**Buyer**  
Laduke, Rebecca A

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

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

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

**Attention:**  
Institute for Healthy Aging

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

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**Schedule Total**  
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**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

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
HS763-0000143071 03-30-2018

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

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

Supplier: 0000014707 Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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

Attention: N Tx Eye Research Institute

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

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

1 - 1 Research Tissue

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Schedule Total 1250.00

2 - 1 Shipping

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Schedule Total 50.00

Total PO Amount 1300.00
### 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:**  
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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### Purchase Order

**Authorized Signature**

**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:**
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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**Replenishment Option:** Standard

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

**Supplier Phone/ Email:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

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

**Ship Via:**
GROUND

---

**Currency:**

---

**Duplicate Dispatch Via Print**
HS763-0000143078
04-02-2018

---

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

**Supplier:** 0000011062
DeBolt, Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

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

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

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**Schedule Total**
270.00

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

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: 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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Tax Exempt? Tax Exempt ID: Standard

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

**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
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>170.00</td>
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**Attention:** Library  
**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

**Schedule Total**  
170.00

**Total PO Amount**  
170.00

Authorized Signature
# Purchase Order

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

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| 0000069652 | Williams, Kimberly Dawn  
901 Vinewood Ct  
Burleson TX 76028-6797  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

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:** 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**  
200.00

**Total PO Amount**  
200.00
**Authorized Signature**

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### Vendor Information

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

### 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:** Pediatrics

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Schedule Total 250.00

Total PO Amount 250.00
**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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**Tax Exempt?**  
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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>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: 0000014952
Narapareddi, Satya S  
1125 Hyannis St  
Plano TX 75094-4593  
United States

### Ship To:  
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### Attention: Office of the Dean-TCOM

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

### Tax Exempt?

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<td>1 - 1</td>
<td>GCAM Tuition Assistance- Satya Narapareddi, DO</td>
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<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
## Purchase Order

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000003631 Thorpe, Roland J</td>
<td>9812 Sherwood Farm Rd Owings Mills MD 21117 United States</td>
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<td>Attention: Ctr f/Diversity &amp; Intrnl Progs</td>
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Authorized Signature
# Purchase Order

**Supplier:** 0000010968  
Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States

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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>
<td>0000010968</td>
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**Schedule Total**  
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**Total PO Amount**  
2265.00
Aliquote 5mL aliquots into well-sealed microcentrifuge tubes.

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<td>Participation in TABS Summer Bridge Program June 12-15, 2017</td>
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<td>Reimbursement for Experimental Biology meeting registration for student, Mustafa Khan, who will be presenting Abstracts</td>
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**Purchase Order**

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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Denton TX 76205  
United States

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
### Purchase Order

**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**  
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**Total PO Amount**  
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<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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<td>Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen &amp; Izakaya: Menegaz &amp; Arellano</td>
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Schedule Total 85.99

Schedule Total 21.00

Total PO Amount 106.99
**Purchase Order**

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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

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

**Supplier:** 0000015513  
Forensic Investigation  
Research and  
Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
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**
**Purchase Order**

**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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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/9/2018</td>
<td></td>
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<td>EA</td>
<td>270.00</td>
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<td>04/06/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia PI  
Fort Worth TX 76107  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/5/2018</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---
1 | Meals On Wheels Event Sponsorship | | 5000.00 | 5000.00 | 04/09/2018

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

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

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**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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<td>Content Development - Milestone 2 - 25% - Standardizing Primary Care Pain Mgmt</td>
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<td>04/10/2018</td>
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**Schedule Total**  
19200.00

| 2 - 1    | Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt |        | 1.00     | EA  | 11520.00 | 11520.00     | 04/10/2018 |

**Schedule Total**  
11520.00

| 3 - 1    | Content Development - Milestone 4 - %10 - Standardizing Primary Care Pain Mgmt |        | 1.00     | EA  | 7680.00  | 7680.00      | 04/10/2018 |

**Schedule Total**  
7680.00

**Total PO Amount**  
38400.00

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**Purchase Order**

**Supplier:** 0000011325  
Bradford, Charla  
2916 S Meadow Dr  
Fort Worth TX 76133  
United States

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/10/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/10/2018</td>
</tr>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

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

**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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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Logan Thomas editing services</td>
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<td>1.00</td>
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<td>200.00</td>
<td></td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**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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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
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<td>750.00</td>
<td>1500.00</td>
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**Schedule Total**
1500.00

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

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<th><strong>Attention:</strong> Cell Biology &amp; Immunology</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>
</tr>
</thead>
<tbody>
<tr>
<td>Su,Dong Ming</td>
<td>Su,Dong Ming 5605 Wills Creek Ln Fort Worth TX 76179-7627 United States</td>
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**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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<tbody>
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<td>1 -</td>
<td>Four Star Cafe lunch</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.25</td>
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<td>04/18/2018</td>
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</table>

**Schedule Total**  
**49.25**

**Total PO Amount**  
**49.25**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

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Attention: Inst for CV & Metabolic Dis

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

Tax Exempt? Yes
Tax Exempt ID: 1

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Subject payment for participation in IRB protocol #2015-088 on 4/11/2018 1.00 EA 270.00 270.00 04/13/2018

Schedule Total 270.00

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

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<td>04-13-2018</td>
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<tr>
<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>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention:</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>SPH-Dean's Office</td>
</tr>
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<td>Supplier: 0000000111</td>
<td>Bill To:</td>
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<tr>
<td>African American Health Expo</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 170773</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Arlington TX 76003-0773</td>
<td><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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<td></td>
<td>Denton TX 76205</td>
</tr>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1  
Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107  
1.00 EA  
125.00  
125.00  
04/13/2018  

Schedule Total 125.00  
Total PO Amount 125.00  

Authorized Signature
## Purchase Order

### Details

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<tr>
<th>Supplier: 0000036174</th>
<th>Jackson Laboratory</th>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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### Items

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<tbody>
<tr>
<td>1 - 1</td>
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<td>1.00</td>
<td>Invoice payment for overdue balance</td>
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<td>1.00</td>
<td>EA</td>
<td>21.00</td>
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<td>04/20/2018</td>
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### Totals

- **Schedule Total**: 21.00
- **Total PO Amount**: 21.00

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**Authorized Signature**

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**Purchase Order**

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

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

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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Research Tissue</td>
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<td>2.00</td>
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<td>1000.00</td>
<td>04/30/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
| Supplier: 0000015273 | Ballard, Mary E  
5617 Fletcher Ave Apt 310  
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 | 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>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
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<td></td>
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<td>110.00</td>
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<td>1.00</td>
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**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

**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

<table>
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<th>Line-Sch</th>
<th>Item/Description</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>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.25</td>
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<td>04/13/2018</td>
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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

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

### Supplier: 0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

### Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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

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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>Reimbursement for Conference Expenses</td>
<td>1.00 EA</td>
<td>1255.77</td>
<td>1255.77</td>
<td>04/16/2018</td>
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**Schedule Total**  
1255.77

**Total PO Amount**  
1255.77
# 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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<th>PO Price</th>
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<tr>
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<td>1.00</td>
<td>EA</td>
<td>56.29</td>
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**Schedule Total**  
56.29

**Total PO Amount**  
56.29
## Purchase Order

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

---

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

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

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<tr>
<td>1-1</td>
<td>food/meals</td>
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**Schedule Total**  
382.35

**Total PO Amount**  
382.35

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**Authorized Signature**
### Purchase Order

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

| Supplier: 0000001211 | Supplier Name: Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pediatrics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Reimbursement for Conference Expenses | 1.00 | EA | 1866.70 | 1866.70 | 04/16/2018 |

**Schedule Total**  
1866.70

**Total PO Amount**  
1866.70

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Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
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<td>1.00</td>
<td>EA</td>
<td>33.15</td>
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<td>04/16/2018</td>
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</table>

Schedule Total: 33.15

Total PO Amount: 33.15
Supplier: 0000001984
Springhill Suites Marriott
3250 Lovell Ave
Fort Worth TX 76107
United States

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

Attention: Ctr f/Diversity & 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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<th>Line- Sch</th>
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Schedule Total 1726.56

Total PO Amount 1726.56
# 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>
</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>
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</table>

**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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<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 on 4/11/2018</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>04/17/2018</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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

Supplier: 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

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Attention: 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 80.00

Total PO Amount 80.00

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:** 0000015193  
Disabled Sports USA  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
United States

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**Attention:** Prof & Continuing Education

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Memorial Donation for Pat Casey</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002807
Cox, Brittney Allyson  
3316 Briar Cv  
Grapevine TX 76051-6523  
United States

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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**
**Authorized Signature**

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

---

**Supplier:** 0000003389  
Rendon, Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

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Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order**  
HS763-0000143447  
04-20-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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

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**Tax Exempt?**  
No

**Tax Exempt ID:** Replenishment Option: Standard
**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>2440 Fort Worth Ave Apt 5203</td>
<td>Dallas TX 75211-1822</td>
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**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

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

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**Purchase Order**

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

**Purchase Order**

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<td>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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Denton TX 76205  
United States

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

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<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
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**Schedule Total**  
295.00

**Total PO Amount**  
295.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015419  Barget, Joseph  3236 Jane Ln  Haltom City TX 76117  United States

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

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**Total PO Amount** 205.00

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### Purchase Order

**Supplier:** 0000002937
Habiba, Nusrath Mohideen
8101 Brahmin Ct
Fort Worth TX 76131-1642
United States

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**Attention:** Pediatrics

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4200
Denton TX 76205
United States

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1213.00

**Total PO Amount**

1213.00

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Authorized Signature
## Purchase Order

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<td>Barraza,Ashley</td>
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### Supplier: 0000001171

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

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

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

### Tax Exempt?  
Yes

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Replenishment Option: Standard

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172.67

### Total PO Amount  
172.67

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**Authorized Signature**
**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

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Denton TX 76205  
United States

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<td>Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria</td>
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**Schedule Total**  
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**Total PO Amount**  
54.95
**Purchase Order**

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

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<tr>
<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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<td>1.00</td>
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**Schedule Total**  
66.30

**Total PO Amount**  
66.30

**Authorized Signature**
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**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

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**Schedule Total**  
420.00

**Total PO Amount**  
420.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015507
Robertson, Andrew
1808 Windsong Cir
Keller TX 76248
United States

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

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Schedule Total 2000.00

Total PO Amount 2000.00
**Authorized Signature**

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

**Attention:** Center for Anatomical Sciences

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### Purchase Order

**Purchase Order**  
HS763-0000143571  
04-26-2018

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30 days  
Dest, prepay & add

**Freight Terms**  
Dest, prepay & add  
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**Ship Via**

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| Graduate Student Association  
UNT HSC  
1112 Dallas Drive Ste 4000  
Denton TX 76205  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Center for Anatomical Sciences |

---

**Supplier:** 0000015514  
Graduate Student Association  
UNT HSC  
1112 Dallas Drive Ste 4000  
Denton TX 76205  
United States

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

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

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000012167  
Donahue, James V  
374 CR 4576  
Boyd TX 76023  
United States

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

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<td>Clinical Consulting Fees and Prototyping for Mentis Project</td>
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| Schedule Total | 3500.00 |
| Total PO Amount | 3500.00 |
# Purchase Order

**Supplier:** 000001211
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

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

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<td>1-1</td>
<td>Reimbursement for Academic Supplies</td>
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<td>Barraza, Ashley</td>
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**Supplier:** 0000002268
Lieto, Janet Marie
343 Creek Bend Dr
Aledo TX 76008-2749
United States

**Ship To:**
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**Attention:** Academic Affairs

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

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<td>Reimbursement for Honors Course lunch</td>
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**Total PO Amount**
125.00

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2475.00

**Total PO Amount**

2475.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**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:** 0000015582  
Crowley ISD  
1900 Crowley Pride Dr  
Fort Worth TX 76036-8535  
United States

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United States

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**Total PO Amount**  
2000.00
UNSYSTEM

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

Changes order - reprint

Purchase Order

HS763-0000143655

Date
05-01-2018

Revision
1 - 2024-03-09

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

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

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

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

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

Tax Exempt?

Tax Exempt ID:

Replenishment Option:
Standard

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

1 - 1 CharlesRiver_IDCGS_Rat_225-250g. 6.00 EA 47.04 282.24 05/07/2018

Schedule Total 282.24

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**

**Supplier:** 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States

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**Attention:** Prof & Continuing Education

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

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<td>Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament</td>
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**Schedule Total**  
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**Total PO Amount**  
3507.96

Authorized Signature
# Purchase Order

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

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## Buyer

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<tr>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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## Supplier: 0000003202
Zhang, Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

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

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

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### Tax Exempt?

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**Schedule Total**

40.96

**Total PO Amount**

40.96

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

Purchase Order

Supplier: 0000000236
Sivoravong, Jon C
5221 Redwood Trl
Fort Worth TX 76137-5228
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?
Line-Sch
Tax Exempt ID: Mfg ID
Item/Description
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting
1.00 EA 84.43 84.43 05/10/2018

Schedule Total 84.43

Total PO Amount 84.43

Authorized Signature
### Authorization

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

---

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000006052

Jin, Kunlin
4300 Paula Ridge Ct
Fort Worth TX 76137-2943
United States

---

**Ship To:**

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**Attention:** Institute for Healthy Aging

**Bill To:**

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Denton TX 76205
United States

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**Schedule Total**

104.80

**Total PO Amount**

104.80

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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></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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

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Denton TX 76205
United States

**Tax Exempt?**
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**Quantity**
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**Due Date**

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**Total PO Amount** 342.29
## 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 & Intr'l Progs

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

### Tax Exempt?

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<td>Reimbursement: Business lunch meeting (4/25/18).</td>
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<td>Reimbursement: Business Breakfast for Center for Diversity and international Programs personnel (4/25/18).</td>
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<td>Reimbursement: Business dinner to host a workshop speaker for Tarrant County Health (4/26/18)</td>
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**Schedule Total:**  
17.34

**Schedule Total:**  
142.55

**Schedule Total:**  
104.47

**Schedule Total:**  
234.90

**Total PO Amount:** 499.26

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

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000005361  
Gladden Water  
PO Box 455  
Excelsior MN 55331-0455  
United States

Attention: Pediatrics  
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invoices@untsystem.edu  
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Denton TX 76205  
United States

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Authorized Signature
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</tr>
<tr>
<td></td>
<td>Ithaca NY 14850</td>
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<td>Travel reimbursement for Avery August (Mentor/Coach) for NRMN STAR-Morgan State University</td>
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| 2 - 1 | Meals | 1.00 | EA | 58.77 | 58.77 | 05/03/2018 |

| Schedule Total | 58.77 |

| Total PO Amount | 1006.28 |

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

---

**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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**Attention:** Institute for Healthy Aging

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**Purchase Order**  
HS763-0000143718  
05-04-2018

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**Schedule Total**  
102.69

**Total PO Amount**  
102.69

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**Authorized Signature**
## Purchase Order

**UNH Health Science Center**

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

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**Authorized Signature**

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**Supplier:** 0000007615

**Nejtek, Vicki Allene**

5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

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### Replenishment Option: Standard

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**Schedule Total**

28.80

**Total PO Amount**

28.80

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**UNT Health Science Center**  
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**Schedule Total**  
210.70

**Total PO Amount**  
210.70

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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**attention:** Center for Anatomical Sciences

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United States

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

**Supplier:** 0000015696  
Van Treuren, Timothy R  
6128 Cliffside Dr  
Fort Worth TX 76134-1818  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
72.53

**Total PO Amount**  
72.53

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**Purchase Order**

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

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Denton TX 76205  
United States

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**Date:** 05-09-2018  
**Revision:**

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

**Currency:**

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

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## Purchase Order

**Supplier:** 0000008967 Moore, Quincy C  
19818 Crossfalls Ln  
Cypress TX 77433  
United States

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

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

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**Total PO Amount**  
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**Bill To:** UNT System Business Service Center  
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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:** 000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

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Denton TX 76205  
United States

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**Total PO Amount**: 150.00

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

**Supplier:** 0000001221
Park, Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
United States

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**Attention:** Cell Biology & Immunology

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Denton TX 76205
United States

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<td>Reimbursement for lunch meeting: TESSA goal completion celebration / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr</td>
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<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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## Purchase Order

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

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

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### Tax Exempt?

### Tax Exempt ID:

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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>
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<td>Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.</td>
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<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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Authorized Signature
**Supplier:** 000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
<td>0000015751</td>
<td>Braithwaite, Alycia</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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Schedule Total 250.00

Total PO Amount 250.00
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Food for Meeting on 5/3/18</td>
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<td>Total PO Amount 245.02</td>
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Authorized Signature

Authorized Signature

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

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

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

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<tr>
<td></td>
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<td>Reimburse for Dept Luncheon</td>
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<td>1.00 EA</td>
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<td>26.79</td>
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Schedule Total 26.79

Total PO Amount 26.79

Authorized Signature
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### UNT Health Science Center

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

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#### Purchase Order

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010190  
Forner, Elizabeth  
2017 Ashland Ave  
Fort Worth TX 76107-3855  
United States

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

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

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<tr>
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<td>Student Award for presentation</td>
<td></td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

**Authorized Signature**

**Purchase Order**

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<td>Barraza,Ashley</td>
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**Supplier:** 0000002483  
Magie,Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

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

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<td>1 - 1 Catch 1 lunch reimbursement</td>
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**Schedule Total**  
**Total PO Amount**

43.37
## Purchase Order

**Provider:** UNT Health Science Center  
**Address:** Denton TX 76205  
**United States**

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### Payment Terms

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

### Buyer Information

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

### Ship To Information

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

### Attention Information

- **Attention:** Institute for Healthy Aging

### Bill To Information

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

### Supplier Information

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

### Line Item Information

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<tr>
<td>1 - 1</td>
<td>Reimbursement for ACSM annual meeting registration</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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**Schedule Total:** 230.00

**Total PO Amount:** 230.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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

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

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<td>1 - 1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
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<td>1.00</td>
<td>EA</td>
<td>30240.00</td>
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**Schedule Total**  
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**Total PO Amount**  
30240.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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

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

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<td>Lunch meeting meal reimbursement_May 14 2018</td>
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**Schedule Total**  
70.70

**Total PO Amount**  
70.70

Authorized Signature
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<td>940/369-5500</td>
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<td>Yang,Shaohua</td>
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<td>311 Sheffield Dr</td>
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<td>Southlake TX 76092-7142</td>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
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**Schedule Total**: 113.57

**Total PO Amount**: 113.57

Authorized Signature
**Purchase Order**

**Supplier:** 0000000963
Patterson, Rita  
917 Mill Road  
Springtown TX 76082  
United States

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
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**Schedule Total**

203.47

**Total PO Amount**

203.47
**Purchase Order**

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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:** 0000000975

Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

**Ship To:**

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**Attention:** Academic Affairs

**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

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<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
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<td>1.00</td>
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**Schedule Total**

22.15

**Total PO Amount**

22.15

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Authorized Signature
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015861 Ming, Cai
3113 Sondra Dr Apt C301
Fort Worth TX 76107-1881
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

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United States

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<tr>
<td>Yes</td>
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<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td>0000015861</td>
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**Schedule Total** | **75.00**

**Total PO Amount** | **75.00**

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<tr>
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<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Purchase Order**

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

**Supplier:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
49.20

**Total PO Amount**  
49.20

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

---

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

---

**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
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**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015424 Peterson, Jennifer 2701 Berry Down #9203 Arlington TX 76010 United States

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

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

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<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
** Purchase Order **

**Authorized Signature**

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

---

**SUPPLIER**: 0000002770
Hodge, Lisa Michelle
1008 Telford Trl
Crowley TX 76036-4681
United States

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

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

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<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
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**Schedule Total** 148.41

**Total PO Amount** 148.41
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000002334  
Sparks, Chandler  
4613 Ohio Garden Rd  
Fort Worth TX 76114-2728  
United States

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**Attention:** Diana Carda  
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Denton TX 76205  
United States

**Tax Exempt?**  
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---|---|---|---|---|---|---|---|---|---|
1 - 1 | 2018 John Harakal, DO OMM Award to Chandler Sparks. | | | 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

---

**Supplier:** 0000002498  
Henke, Austin  
641 Meadow Ln  
Allen TX 75002-8330  
United States

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---

**Attention:** Diana Carda  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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

60.00

**Total PO Amount**

60.00
**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>BLS Course: Heartsaver with AED/first Aid</td>
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**Schedule Total**  1045.00

**Total PO Amount**  1045.00

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**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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

---

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

**Replenishment Option:** Standard
## Purchase Order

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

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

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

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### Line Item Details

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<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
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**Schedule Total**  
84.96

**Total PO Amount**  
84.96

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

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<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
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**Schedule Total** 58.27

**Total PO Amount** 58.27
**Authorized Signature**

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

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000743
Muchinski, 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.

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| Schedule Total | 28.82 |
| Total PO Amount | 28.82 |
## Purchase Order

**Supplier:** 0000002216

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

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**Attention:** Physical Therapy

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

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**Supplier:** 0000002216

Miller, Haylie Lauren  
2865 E Eisenhower Pkwy  
Ann Arbor MI 48108-3220  
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  
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Denton TX 76205  
United States

Tax Exempt?

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**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 & Intn'l Progs

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

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**Schedule Total**  150.00

**Total PO Amount**  150.00

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Authorized Signature
## Purchase Order

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

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

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

### Tax Exempt?
- Yes

### Tax Exempt ID:
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### Total PO Amount
- 2000.00

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

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**Schedule Total**  
244.36

**Total PO Amount**  
244.36
# Purchase Order

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

## Authorized Signature

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| Total PO Amount | 74.95 |
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| Attention: Ctr f/Diversity & Intrnl Progs |  |  |
| Bill To: UNT System Business Service Center |  |  |
|  |  |  |
| Send Invoices to: invoices@untsystem.edu |  |  |
| 1112 Dallas Dr., Ste. 4200 |  |  |
| Denton TX 76205 |  |  |
| United States |  |  |

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<td>Barraza, Ashley</td>
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<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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<td>1.00 EA</td>
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**Schedule Total** 79.95

**Total PO Amount** 79.95

Authorized Signature
### Purchase Order

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

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<td>1 - 1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
<td>0000001848</td>
<td>Spence-Almaguer, Emily Elizabeth</td>
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**Schedule Total**  
42.17

**Total PO Amount**  
42.17

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

**Suppliers:** 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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Attention: Institute for Healthy Aging

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

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Schedule Total 460.00

Total PO Amount 460.00
## Purchase Order

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

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

### Line Item Details

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<tr>
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<td>Fraud Prevention and Detection Fee for Wei Zhang H1-B</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>Phone/ Email</td>
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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

Ship To:  
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Attention: N Tx Eye Research Institute

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

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Schedule Total  
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Schedule Total  
21.99

Total PO Amount  
41.98
**Purchase Order**

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

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

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

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**Total PO Amount** 237.11
## Purchase Order

**Supplier:** 0000002345
Chhetri, Shlesma
225 Bailey Avenue
Apt 225
Fort Worth TX 76107
United States

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

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

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**Schedule Total**

120.00

**Total PO Amount**

120.00

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Authorized Signature
## Purchase Order

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

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

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

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<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee, H1B</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**

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

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

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**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

DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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

Tax Exempt? Replenishment Option: Standard

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Schedule Total 460.00

Total PO Amount 460.00
## Purchase Order

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<td>06-05-2018</td>
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### Buyer

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

<table>
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<tr>
<td>Mamun, Md Abdullah A</td>
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<tr>
<td>3100 Hamilton Ave Apt</td>
</tr>
<tr>
<td>1220</td>
</tr>
<tr>
<td>Fort Worth TX 76107-1882</td>
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<tr>
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---

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

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<td>Md Adullah Mamun-Disparities Conference</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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

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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for wristrests purchased at Office Depot</td>
<td></td>
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<td>19.98</td>
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**Schedule Total**

19.98

**Total PO Amount**

19.98

Authorized Signature
### Purchase Order

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

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**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 supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.91</td>
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<td>06/06/2018</td>
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**Schedule Total**  
140.91

**Total PO Amount**  
140.91
### Purchase Order

**Supplier:** 0000016100  
Bistransin, Katie E  
105 Tehama Ct  
Allen TX 75013-3688  
United States

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

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

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<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
<td>0000016100</td>
<td>1.00</td>
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<td>1500.00</td>
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1500.00

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

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<td>FWEA Screening for RC00078</td>
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186.00

**Total PO Amount**
186.00
**Supplier:** 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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

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Denton TX 76205  
United States

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<td>(Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
<td></td>
<td>1.00 EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
# Purchase Order

**Supplier:** 0000014341  
Hrishi Baskaran Company LLC  
3043 Hollowbrook Ln  
Frisco TX 75033  
United States

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**Attention:** Office of the President

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

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**Schedule Total**  
14802.62

**Total PO Amount**  
14802.62

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

**Freight Terms**  
Ship Via

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

**Supplier:**  
0000011719  
Rosenberg, Alexander  
2655 Crestwood Ln  
Riverwoods IL 60015-1904  
United States

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

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Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>Reimbursement: JMP 14 PC (12-Month License) - Download on 5/25/2018</td>
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Schedule Total  
49.95

Total PO Amount  
49.95
Purchase Order

Authorized Signature

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

DUPLICATE
Purchase Order
HS763-0000144440
Date
06-11-2018
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: 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:
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United States

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

1 - 1
First aid kit for lab

1.00
EA
14.88
14.88
06/22/2018

Schedule Total
14.88

Total PO Amount
14.88
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015760  
Blakley, Marasha M  
2718 Denali Park Dr  
Grand Prairie TX 75050  
United States

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**Attention:** Public Health Education

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

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

**Supplier:** 0000015761  
Blanco, Teresa  
4941 Madyson Rdge 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**  
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**Total PO Amount**  
150.00

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Authorized Signature
### Purchase Order

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

**Supplier:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
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  
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**Schedule Total**  
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**Total PO Amount**  
90.00

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Authorized Signature

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## Purchase Order

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

### Order Details

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**Total PO Amount:** 150.00

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### Bill To

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

---

### Attention

Public Health Education

---

### Freight Details

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

---

### Payment Details

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

---

### Additional Information

- **Supplier:** 0000015775  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Signature

Authorized Signature
**Supplier:** 0000015772
Moreno, Rebecca
3233 Marie Ln
Fort Worth TX 76123
United States

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**Attention:** Public Health Education

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

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
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Schedule Total | 90.00

Total PO Amount | 90.00
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000015776 Stafford, Gala Michelle  
5616 Pinson St  
Fort Worth TX 76119  
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 |

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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

**Purchased Date**  
06-12-2018

**Supplier:** 0000015773  
Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States

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United States

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

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## Purchase Order

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

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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:** 0000015762  
Robinson, Jenice Cash  
3009 Lake Como Dr  
Fort Worth TX 76107  
United States

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**Bill To:**  
UNT System Business Service Center  
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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>CARDS advisory and participation services_Cash</td>
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<td>6.00</td>
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<td>30.00</td>
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</table>

**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Giddens</td>
<td></td>
<td>Standard</td>
<td>5.00</td>
<td>HR</td>
<td>30.00</td>
<td>150.00</td>
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Schedule Total | 150.00

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<tbody>
<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Guerrero</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>HR</td>
<td>30.00</td>
<td>90.00</td>
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</table>

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:** 0000015780
Smith, Debbie
8329 Rolling Rock Dr
Fort Worth TX 76123
United States

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4200
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United States

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<td></td>
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<td>1 - 1</td>
<td>CARDS advisory and participation services_Smith</td>
<td></td>
<td>3.00</td>
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<td>30.00</td>
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**Schedule Total**

90.00

**Total PO Amount**

90.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000015765
Flamand, Claudia
985 Bentley Dr
Roanoke TX 76262
United States

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United States

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<td>1 - 1</td>
<td>CARDS advisory and participation services_Flamand</td>
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<td>3.00 HR</td>
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**Schedule Total**
90.00

**Total PO Amount**
90.00

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Authorized Signature
### Purchase Order

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

**Supplier:** 0000015774  
Nieto Perez, Maria de Jesus  
512 NE 31st  
Grand Prairie TX 75050  
United States

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<td>1 - 1</td>
<td>CARDS advisory and participation services_Quintana</td>
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<td>5.00</td>
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<td>30.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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**Attention:** Center for Anatomical Sciences

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
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</table>

**Schedule Total** 48.00

**Total PO Amount** 48.00
**Purchase Order**

**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement</td>
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**Schedule Total**  
83.16

**Total PO Amount**  
83.16
# Purchase Order

**Authorized Signature**

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

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<th>Barraza, Ashley</th>
<th>Phone/Email</th>
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<tr>
<td>0000004876</td>
<td>Mamun, Md Abdullah A</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>3100 Hamilton Ave Apt 1220</td>
<td>Fort Worth TX 76107-1882</td>
<td>United States</td>
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| Bill To | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Purchase Order

**Supplier:** 0000007197

Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

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**Attention:** Pediatrics

### Bill To:

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Denton TX 76205  
United States

### Payment Terms

30 days

### Freight Terms

Dest, prepay & add

### Ship Via

GROUND

### Buyer

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

### Supplier:

Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

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<tr>
<td>1 - 1</td>
<td>Grad fee</td>
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<td>1.00</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

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

**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:**
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Denton TX 76205
United States

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<td>CME registration</td>
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**Schedule Total**
49.00

**Total PO Amount**
49.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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<tr>
<td>1</td>
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<td>refreshments provided</td>
<td>1.00</td>
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**Total PO Amount**  
55.05
**Purchase Order**

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

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**Attention:** Claudia Sandoval  
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<table>
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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>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

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**Authorized Signature**
# Purchase Order

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

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**Attention:** Jan Owen  
Bill To: UNT System Business Service Center  
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United States

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>813.81</td>
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<td>06/14/2018</td>
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**Schedule Total**  
813.81

**Total PO Amount**  
813.81

---

Authorized Signature
## Purchase Order

### Authorized Signature

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

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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

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United States

### Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>Consulting regarding condom use resistance measures</td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
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<td>07/12/2018</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

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

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United States

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<tr>
<td>1 - 1</td>
<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>
<td>EA</td>
<td>193.00</td>
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**Schedule Total**

193.00

**Total PO Amount**

193.00
**Purchase Order**

**Supplier:** 0000016163
Styons, Jessica L
3400 Joliet St
New Orleans LA 70118
United States

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United States

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<tr>
<td>1 - 1</td>
<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>1102.68</td>
<td>1102.68</td>
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**Schedule Total**

|                   | 1102.68 |

**Total PO Amount**

|                   | 1102.68 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000016164
Burns, Cynthia C
137 Velarde Rd NW
Albuquerque NM 87107
United States

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Denton TX 76205
United States

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**Schedule Total**

1092.12

**Total PO Amount**

1092.12

**Authorized Signature**
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### Supplier:
0000016162  
Paloutzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
United 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:
Library

### Ship To:
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### Tax Exempt?
No

### Tax Exempt ID:
None

### Line-Sch
1 - 1

### Item/Description
Reimbursement for MLA Symposium Attendance

### Mfg ID
1.00

### Quantity
EA

### UOM
1037.90

### PO Price
1037.90

### Extended Amt
1037.90

### Due Date
06/15/2018

### Schedule Total
1037.90

### Total PO Amount
1037.90

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

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

**Supplier:** 0000013197
Appana, Srikala
1000 Henderson St Apt 332
Fort Worth TX 76102-4566
United States

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

**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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44.36

**Total PO Amount**

44.36
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000016165  
Davis,Linda M  
589 Renaissance Loop SE  
Rio Rancho NM 87124  
United States

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United States

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**Schedule Total**  
1132.12

**Total PO Amount**  
1132.12

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

**Supplier:** 0000004395
Physical Therapy Student Association
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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

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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
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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**  

**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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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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

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**Purchase Order**  
HS763-0000144568  
06-18-2018  
Revision

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

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**Supplier:** 0000015513  
Forensic Investigation  
Research and  
Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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United States

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

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Denton TX 76205  
United States

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**Total PO Amount**  
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@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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**Attention:** Pediatrics

**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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**Schedule Total**

112.49

**Total PO Amount**

112.49

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Supplier: 0000016304
Reech-Harper, Celise
111 Bon Ami St
DeRidder LA 70634
United States

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United States

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Schedule Total 1452.62

Total PO Amount 1452.62
## Purchase Order

**Supplier:** 0000016310  
Fuselier, Bridget Ardoin  
1093 John D Hebert Rd  
Breaux Bridge LA 70517  
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

---

**Supplier:** 0000016308
Ireland, Sonnet
104 Drury Ln
Slidell LA 70460
United States

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Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**
1 - 1 Ireland MLA Symp Reim 1.00 EA 661.24 661.24 06/19/2018

**Schedule Total**
661.24

**Total PO Amount**
661.24

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Authorized Signature
**Purchase Order**

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

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<td>1 - 1</td>
<td>Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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

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

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

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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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**Admin Update Information**

**Purchase Order Date Revision**  
HS763-0000144600 06-19-2018

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

**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Metin Yavuz reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.45</td>
<td>103.45</td>
<td>06/19/2018</td>
</tr>
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<td>Metin Yavuz reimbursement</td>
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<td>EA</td>
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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

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

**Currency**

**Authorized Signature**
### Purchase Order

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

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

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

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

<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>ground transportation services for the 13th Health Disparities Conf. Speakers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
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<td>06/20/2018</td>
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</table>

**Schedule Total**  
720.00

**Total PO Amount**  
720.00

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

**Purchase Order**

| Supplier: 0000000362 Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
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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<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>refreshments provided</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.83</td>
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<td>06/20/2018</td>
</tr>
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</table>

**Schedule Total**  
16.83

**Total PO Amount**  
16.83

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Authorized Signature
**Vendor:** UNT Health Science Center  
**Supplier:** 0000016354 Schullek, Melissa Emily  
**Buyer:** Barraza, Ashley  
**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:** Pediatrics  
**Due Date:** 06/20/2018

<table>
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<tr>
<td>1</td>
<td>CME registration</td>
<td>1.00</td>
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<td>49.00</td>
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<td>06/20/2018</td>
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Schedule Total: 49.00

Total PO Amount: 49.00
**Purchase Order**

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

**Ship To:**  
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**Attention:** Family Medicine

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

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
<td>210.00</td>
<td>06/29/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 210.00 |

**Total PO Amount**  
210.00

Authorized Signature
**Supplier:** 0000016352  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States

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**Attention:** Library

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

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<th>Schedule Total</th>
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<tr>
<td>1 = 1</td>
<td>MLA Symp Rein</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>621.60</td>
<td>621.60</td>
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**Schedule Total**  
621.60

**Total PO Amount**  
621.60
**Purchase Order**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>serum samples, Bio Sample Repository</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3424.00</td>
<td>3424.00</td>
<td>06/20/2018</td>
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**Schedule Total**

3424.00

**Total PO Amount**

3424.00
**purchase order**

**D U P L I C A T E**

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**Payment Terms**

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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000002921

<table>
<thead>
<tr>
<th>Hall, Brenton</th>
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<tbody>
<tr>
<td>5415 Maple Ave Apt 150</td>
</tr>
<tr>
<td>Dallas TX 75235-7487</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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

**Bill To:**

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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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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/20/2018</td>
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</table>

**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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

---

**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>06/21/2018</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00

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Authorized Signature
### Purchase Order

#### DUPLICATE

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<td>Barraza, Ashley</td>
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<tr>
<th>Supplier: 0000014349</th>
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<th>Attention: N Tx Eye Research Institute</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</thead>
<tbody>
<tr>
<td>Sope, Amit Balasaheb</td>
<td>6501 Plaza Pkwy Apt 102 Fort Worth TX 76116-2416 United States</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.09</td>
<td>110.09</td>
<td>06/29/2018</td>
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#### Schedule Total

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<td>110.09</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1307.00</td>
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Schedule Total  1307.00

Total PO Amount  1307.00

Supplier: 0000016055  
Ginikachukwu, Amara Obi  
14634 Wynbourn Way  
Houston TX 77083  
United States

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Attention: Ctr f/Diversity & Intn'l Progs

Bill To:  
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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

<table>
<thead>
<tr>
<th>Supplier: He, Johnny Jianglin</th>
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<tbody>
<tr>
<td>413 Borders Ct</td>
</tr>
<tr>
<td>Southlake TX 76092-9425</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:** 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

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

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<tr>
<td>1</td>
<td>business meals</td>
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<td>1.00</td>
<td>EA</td>
<td>316.53</td>
<td>316.53</td>
<td>06/28/2018</td>
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<td>1.00</td>
<td>EA</td>
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<td>6.71</td>
<td>06/28/2018</td>
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**Total PO Amount** 323.24

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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

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

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Equipment tools for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.65</td>
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</table>

**Schedule Total**  
8.65

**Total PO Amount**  
8.65

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**Authorized Signature**
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**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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

**Authorized Signature**

---

**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

<table>
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<tr>
<td>1-1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
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**Schedule Total** 81.00

**Total PO Amount** 81.00
**Purchase Order**

**Supplier:** 0000015325
Srinivasan, Meenakshi
3701 Tulsa Way Apt C
Fort Worth TX 76107-3370
United States

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

<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>INCEDO registration reimbursement to Meena Srinivasan</td>
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<td>1.00</td>
<td>EA</td>
<td>49.00</td>
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</table>

Schedule Total: 49.00

Total PO Amount: 49.00

Authorized Signature
### Purchase Order

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

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

**Supplier:** 0000001544
Baker, Evangeline
1800 Chattanooga Dr
Bedford TX 76022-7614
United States

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<tr>
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<th>0000001544</th>
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<tbody>
<tr>
<td>Name</td>
<td>Baker, Evangeline</td>
</tr>
<tr>
<td>Address</td>
<td>1800 Chattanooga Dr, Bedford TX 76022-7614</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:crucial@untsystem.edu">crucial@untsystem.edu</a></td>
</tr>
</tbody>
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**Attention:** Pediatrics

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

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<td>22.87</td>
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**Total PO Amount**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/26/2018</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

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

**Supplier:** 0000000107  
Jones, Harlan  
3721 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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

**Bill To:**  
UNT System Business Service Center  
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 for Harlan Jones 6-21-2018</td>
<td></td>
<td>1.00</td>
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<td>120.94</td>
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**Schedule Total**  
120.94

**Total PO Amount**  
120.94

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

**Supplier:** 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
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

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
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<td>06/27/2018</td>
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**Schedule Total**  
109.00

**Total PO Amount**  
109.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<td>30 days</td>
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<table>
<thead>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
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</thead>
<tbody>
<tr>
<td>Wang, Xudong</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Diana Carda</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2729 Deep Valley Trl Plano TX 75023 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Line-Sch</td>
<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
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<td></td>
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<td>06/28/2018</td>
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**Schedule Total**

58.53

**Total PO Amount**

58.53

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Authorized Signature
**Purchase Order**

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000015843 Sanchez, Elizabeth</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1980 Aquarena Springs Dr #3307D, San Marcos TX 78666-8617, United States</td>
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<table>
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<tr>
<th>Ship To</th>
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<tr>
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<td>Bill To</td>
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<tr>
<td>1-1</td>
<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home</td>
<td>Yes</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 153.69

**Total PO Amount** 153.69
# Purchase Order

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

**Supplier:** 0000015798  
Huynh, Cam Hoang Ngoc  
7714 Valley Elm Ln  
Houston TX 77040  
United States

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

### Tax Exempt?

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<tr>
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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

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Authorized Signature
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<th>Watson, Taylin Evette</th>
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<tr>
<td>1416 Wreyhill Dr</td>
<td>Hurst TX 76053-3840</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</table>

**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?**

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<tr>
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<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
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<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**

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**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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**Schedule Total**  
92.65

**Total PO Amount**  
92.65

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**Authorized Signature**
## Purchase Order

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

| Supplier | Saavedra, Alvaro Omar  
The Colony TX 75056-2524  
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 |

### Order Details

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**Schedule Total**  
3020.00

**Total PO Amount**  
3020.00

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Authorized Signature
# Purchase Order

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

**Authorized Signature**

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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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

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

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

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<th>Due Date</th>
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<tbody>
<tr>
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<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
**Authorized Signature**

## Purchase Order

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

**Supplier:**  0000014349  
Sope,Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

**Ship To:**  This is not a valid Purchase Order.  
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**Attention:**  N Tx Eye Research Institute

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

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
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<td>07/06/2018</td>
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**Schedule Total**  
44.38

**Total PO Amount**  
44.38
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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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

<table>
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<tbody>
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Schedule Total 15.15

Total PO Amount 15.15

Authorized Signature
### Purchase Order

**Authorized Signature**

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

| Supplier: 0000002144 Tao, Menghua
| Ship To: 6612 Andress Dr
| Attention: This is not a valid Purchase Order.
| Attention: This document is reproduced for reporting purposes only.

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan</td>
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**Schedule Total**

| Total PO Amount | 66.00 |

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

---

Authorized Signature
**Supplier:** 0000015846  
Truonghuynh, Anh  
11003 Dargail St  
Sugar Land TX 77478  
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

<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>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.29</td>
<td>306.29</td>
<td>06/28/2018</td>
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</tbody>
</table>

**Schedule Total**  
306.29

**Total PO Amount**  
306.29
# Purchase Order

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.99</td>
<td>34.99</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 34.99 |
| Total PO Amount | 34.99 |

**Supplier:** 0000015799
Jiang, Jesper
HSU Box 15393
Abilene TX 79698
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?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

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

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

### Purchase Order

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<th>Tax Exempt ID: Mfg ID</th>
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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>Food/Meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>60.00</td>
<td>60.00</td>
<td>06/28/2018</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

---

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

**Supplier:** 0000000316
Bugnaru,Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

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

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

<table>
<thead>
<tr>
<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 snacks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.90</td>
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**Schedule Total**
30.90

**Total PO Amount**
30.90
### Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Public Health Education

### Line-Sch  
**Item/Description:** JPS True Worth and Stop Six Clinic TESSA partnership services

<table>
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<tr>
<td>1-1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>QTR</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/11/2018</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

**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

**Tax Exempt?**

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>322.21</td>
<td>322.21</td>
<td>07/13/2018</td>
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<td><strong>Schedule Total</strong></td>
<td><strong>322.21</strong></td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>07/13/2018</td>
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<td>3 - 1</td>
<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>1.00</td>
<td>EA</td>
<td>28.75</td>
<td>28.75</td>
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<tr>
<td>4 - 1</td>
<td>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>07/13/2018</td>
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</table>

**Total PO Amount** 455.96

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

**Suppliers:**  
O’Byant, 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

<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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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for license and board fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>616.60</td>
<td>616.60</td>
<td>07/03/2018</td>
<td></td>
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</tbody>
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**Schedule Total**  
616.60

**Total PO Amount**  
616.60

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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**Attention:** Public Health Education

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

<table>
<thead>
<tr>
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<tr>
<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>
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**Schedule Total**  
765.00

**Total PO Amount**  
765.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Extra Google Play/Google Storage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
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Schedule Total: 20.99

Total PO Amount: 20.99
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Purchase Order</td>
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<td>HS763-0000145003</td>
<td>07-10-2018</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>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>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
<td>32.97</td>
<td>07/16/2018</td>
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**Schedule Total**  
32.97

**Total PO Amount**  
32.97

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

---

### Purchase Order

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

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td>1.00</td>
<td>EA</td>
<td>156.61</td>
<td>156.61</td>
<td>07/11/2018</td>
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**Schedule Total**  
156.61

**Total PO Amount**  
156.61

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Authorized Signature
**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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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000898  
Lee, Joon-hak  
5513 Bandelier Trl  
Fort Worth TX 76137-4967  
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

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td>0000000898</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>Standard</td>
<td>105.00</td>
<td>07/19/2018</td>
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**Schedule Total**  
105.00

**Total PO Amount**  
105.00

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**Authorized Signature**
**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Premium Process Fee | Kiran Chaudhari H1-B | 1.00 | EA | 1225.00 | 1225.00 | 07/18/2018 | 1225.00 | 1225.00
# Purchase Order

**Supplier:** 000001079 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

---

## Tax Exempt?
**Tax Exempt ID:** Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith

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<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
182.94

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<tbody>
<tr>
<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>1.00</td>
<td>EA</td>
<td>70.35</td>
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**Schedule Total**  
70.35

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>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>
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<td>07/17/2018</td>
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**Schedule Total**  
12.99

**Total PO Amount**  
266.28

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**Authorized Signature**
## 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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1-1      | Reimbursement for hotel stay on Invoice  
5674500000831. Drs. Villarreal and Briton visit to the wet lab. | 1106.70 | 07/17/2018 | 1.00 | EA | 1106.70 | 1106.70 |

**Schedule Total**  
1106.70

**Total PO Amount**  
1106.70

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States  
**Datum:** 07-17-2018

#### Change Order - Reprint

<table>
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<td>1 - 2024-03-09</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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### Supplier

**Name:** Jackson Laboratory  
**Adresse:** 610 Main Street  
**Stadt:** Bar Harbor ME 04609-1526  
**Land:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

### Replenishment Option: Standard

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>100008; 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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<td>4 - 1</td>
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**Schedule Total**  
2366.10  
1918.20  
39.00  
165.00  
**Total PO Amount**  
4488.30
**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015 | | 1.00 | EA | 125.00 | 125.00 | 07/17/2018

**Schedule Total** 125.00

**Total PO Amount** 125.00

---

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

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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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>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<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>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>07/19/2018</td>
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**Schedule Total** 39.00

**Total PO Amount** 39.00
**Purchase Order**

**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  
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>Reimbursement for purchase of scrubs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.76</td>
<td>166.76</td>
<td>07/31/2018</td>
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</table>

**Schedule Total**  
166.76

**Total PO Amount**  
166.76
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| SUPPLIER | 0000002633 | Supplier: Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
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**

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<td>1</td>
<td>Zode lab lunch</td>
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**Schedule Total**  
49.80

**Total PO Amount**  
49.80

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Authorized Signature
## Purchase Order

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

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**Attention:** N Tx Eye Research Institute

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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.00</td>
<td>96.00</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

**Authorized Signature**
## Purchase Order

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

**Authorized Signature**

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<tr>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 000003019
Luedtke, Robert R
4200 Tamworth Rd
Fort Worth TX 76116-8124
United States

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

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
Business meal reimbursement for Robert Luedtke June 20, 2018

**Supplier Tax Exempt ID:**
000003019

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

**Tax Exempt ID:**
000003019

**Mfg ID:**
Luedtke, Robert R
4200 Tamworth Rd
Fort Worth TX 76116-8124
United States

**Quantity**
1.00

**UOM**
EA

**PO Price**
77.18

**Extended Amt**
77.18

**Due Date**
07/18/2018

---

**Schedule Total**
77.18

**Total PO Amount**
77.18
**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

---

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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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<th>Due Date</th>
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<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State Program</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
### Purchase Order

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

**Supplier:** 0000016663 Greenwald, Mark Kenneth  
**Adresse:** 1363 Hickory Ridge Ct  
**Ort:** South  
**Staat:** Canton MI 48187  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Staat:** United States

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

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<td>2000.00</td>
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**Schedule Total**  
**2000.00**

**Total PO Amount**  
**2000.00**

**Authorized Signature**
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**Supplier:** 0000014422
Ondersma, Steven J
1861 Broadstone Rd
Gross Pointe Woods MI 48236
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>Professional fee for NRMN STAR Wayne State program</td>
<td>1.00 EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>07/18/2018</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
**Purchase Order**

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

---

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

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**Attention:** Center for Anatomical Sciences

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

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<tr>
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<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
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<td>1.00</td>
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<td>170.22</td>
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| 2 - 1    | Reimbursements for refreshments purchased at Starbucks for Dissertation Defense |        | 1.00     | EA  | 15.97    | 15.97        | 07/23/2018 |
|          |                 |        |          |     |          |              |          |
|          | Schedule Total  |        |          |     |          | 15.97        |          |

**Total PO Amount**  
186.19

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**Authorized Signature**
Purchase Order

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<td>Lunch at Ninja Sushi and Grill</td>
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<td>Committee lunch from Four Star Cafe</td>
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<td>EA</td>
<td>44.92</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

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

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

<table>
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<td>Lunch at Michael's Cuisine</td>
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<td>1.00</td>
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<td>331.85</td>
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**Schedule Total**  
331.85

**Total PO Amount**  
331.85
**Purchase Order**

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

<table>
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<tbody>
<tr>
<td>Lunch at Tuk Tuk Thai</td>
<td>1.00</td>
<td>EA</td>
<td>26.82</td>
<td>26.82</td>
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**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  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for business lunch meeting to discuss Parkinson's Disease Research &amp; Funding Initiatives</td>
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<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
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**Schedule Total** 49.00

**Total PO Amount** 49.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000016727
Slatcher, Richard Bennett
19850 Chelsea Pl
Beverly Hills MI 48025
United States

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

**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

<table>
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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  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

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

<table>
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<tr>
<th>Line-Sch</th>
<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>Reimb for lab lunches</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.15</td>
<td>28.15</td>
<td>07/31/2018</td>
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**Schedule Total**  
28.15

| 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
# 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

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United States

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<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
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<td>1.00</td>
<td>EA</td>
<td>19.91</td>
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**Schedule Total**  
19.91

**Total PO Amount**  
19.91
**Purchase Order**

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

| **Supplier:** 0000002888 Clark, Abbot Frederick |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Denton TX 76205 |
| United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td><strong>1 - 1</strong></td>
<td>Reimbursement, Eyeball beachball</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.73</td>
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<td><strong>31.73</strong></td>
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<td><strong>2 - 1</strong></td>
<td>Reimbursement, Eyeball balloons</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Authorized Signature
## Purchase Order

**UN HSC**

**UN System Business Service Center**

**Denton TX 76205**

**United States**

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<td>0000005078 Saville, Neika Nowamooz</td>
<td>SAGE Recruitment Event</td>
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<td>1.00</td>
<td>EA</td>
<td>37.45</td>
<td>37.45</td>
<td>07/24/2018</td>
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### Payments

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000005078

Saville, Neika Nowamooz

8 Feathergrass

Irvine CA 92604-2804

United States

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**Attention:** Family Medicine-Gen

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### Taxes

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1 SAGE Recruitment Event

1.00 EA

37.45

37.45

07/24/2018

### Schedule Total

37.45

### Total PO Amount

37.45

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>423.00</td>
<td>423.00</td>
<td>07/25/2018</td>
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**Schedule Total**  
423.00

**Total PO Amount**  
423.00
## Purchase Order

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

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

### 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>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.47</td>
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<td>07/25/2018</td>
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**Schedule Total**  

29.47

**Total PO Amount**  

29.47

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**Authorized Signature**
## Purchase Order

### Supplier:
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States

### Ship To:
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Prof & Continuing Education

### Bill To:
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United States

### Tax Exempt ID:
0000016812

### Item/Description
Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin

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<th>Rep. PO Price</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Memorial contribution on behalf of Betty Martin, wife</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>07/26/2018</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>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
<td>07/26/2018</td>
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<td></td>
<td>Schedule Total: 28.42</td>
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<tr>
<td>2</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
<td>142.99</td>
<td>07/26/2018</td>
<td></td>
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<td>Schedule Total: 142.99</td>
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<td>Total PO Amount: 171.41</td>
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**Purchase Order**

**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:** Inst for CV & Metabolic Dis

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Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>150.66</td>
<td>150.66</td>
<td>07/26/2018</td>
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**Schedule Total** 150.66

**Total PO Amount** 150.66
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>GROUND</td>
</tr>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000016829  
Oklahoma Department of Libraries  
200 NE 18th St  
Oklahoma City OK 73105  
United States

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United States

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

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<tr>
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<td>ODL Express Award_Yr</td>
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<td>1.00</td>
<td>EA</td>
<td>15747.13</td>
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**Schedule Total**  
15747.13

**Total PO Amount**  
15747.13

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Authorized Signature
## Purchase Order

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

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

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**Attention:** TB Clinic  
**Bill To:** UNT System Business Service Center  
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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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<td>1.00</td>
<td>EA</td>
<td>70.31</td>
<td>70.31</td>
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**Schedule Total**  
70.31

**Total PO Amount**  
70.31
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Denton TX 76205
United States

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<td>RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H)</td>
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<td>1.00 EA</td>
<td>190.00</td>
<td>190.00</td>
<td>07/31/2018</td>
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<td>RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg-MYOC(Y437H)</td>
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<td>RPS0141 Additional Year of Storage - 2019 Strain# 913244 - Tg-MYOC(Y437H)</td>
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<td>1.00 EA</td>
<td>190.00</td>
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## Purchase Order

**Supply:** 0000000139
McFadden, Pamela M
4608 Gladiola Ln
Fort Worth TX 76123-1835
United States

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Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>Meeting reimbursement - 07/18/18 - McFadden/D.Samuel American Academy of Pediatrics</td>
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**Schedule Total**

206.25

**Total PO Amount**

206.25

**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  
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United States

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<td>30.84</td>
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**Schedule Total:** 30.84

**Total PO Amount:** 30.84
### Purchase Order

**Order Information**
- **Order Number:** HS763-0000145685
- **Date:** 08-06-2018
- **Revision:**

**Payment Terms**
- 30 days
- **Destination:** Dest, prepay & add
- **Freight Terms:** Ground

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

**Supplier**
- **ID:** 000003631
- **Name:** Thorpe, Roland J
- **Address:** 9812 Sherwood Farm Rd, Owings Mills MD 21117
- **Country:** United States

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

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

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

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- **Amount:** 1000.00

**Total PO Amount**
- **Amount:** 1000.00

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Total PO Amount | 559.81
## Purchase Order

#### Supplier: 0000014461
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
28.15

**Total PO Amount**  
28.15

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Authorized Signature
**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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

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

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

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**Attention:**  
Cell Biology & Immunology

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

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**Total PO Amount**  
383.88

**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

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

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

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**Total PO Amount**  
96.00

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**Authorized Signature**
## Purchase Order

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

### Supplier: 000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

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

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

### Tax Exempt?  
No

### Tax Exempt ID:  
No

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

| 1 - 1 | Reimbursement for Business meal for lab staff |  | 1.00 EA | 92.00 | 92.00 | 08/14/2018 |

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

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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

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Schedule Total  
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Total PO Amount  
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Authorized Signature
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Total PO Amount 200.00
Authorized Signature

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000012783  
Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
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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## Purchase Order

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

**Supplier:** 0000016989  
Pandey, Udai Bhan  
2700 Pittsburgh Ct  
Sewickley PA 15143  
United States

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United States

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**Schedule Total**  
250.00

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

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

**Supplier:**  
0000016988  
Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
United States

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Not Specified

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

**Tax Exempt?**  
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**Line-Sch**  
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**Item/Description**  
Review of 3 Pilot Project Applications

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**Extended Amt**  
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**Due Date**  
08/10/2018

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

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

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012788  
Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States

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United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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

**Supplier:** 0000000821 Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533 United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

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

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**Total PO Amount** 47.50

**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:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
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** |
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<td>2018 Hispanic Caregiver Seminar fee</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
## Purchase Order

**UN 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><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:**  
0000002532  
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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
<td></td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
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<td>150.00</td>
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<td>08/20/2018</td>
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</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows PI  
Fort Worth TX 76112-1079  
United States

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

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<td>1 - 1 Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
<td>1.00 EA</td>
<td>12.72</td>
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<td>08/24/2018</td>
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<td>12.72</td>
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<td>2 - 1 Reimbursement for business meal to discuss renewed Vet study data analysis</td>
<td>1.00 EA</td>
<td>34.00</td>
<td>34.00</td>
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### Purchase Order

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

**Supplier:** 0000006502  
Fulton, Stephanie  
3527 Latma Drive  
Houston TX 77025  
United States

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**Attention:** Library  
**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:**  
**Mfg ID**

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<th>Due Date</th>
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<td>1</td>
<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
<td>1.00</td>
<td>EA</td>
<td>1864.16</td>
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<td>08/15/2018</td>
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**Schedule Total**  
1864.16

**Total PO Amount**  
1864.16

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Authorized Signature
**Purchase Order**

**Unti 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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**Bill To:**  
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United States

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<td>1 - 1</td>
<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
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<td>1.00</td>
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<td>31.37</td>
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**Schedule Total**  
31.37

**Total PO Amount**  
31.37
**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, prepaid & add

**Ship Via**
GROUND

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

**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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<td>1 - 1</td>
<td>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
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**Schedule Total**
100.00

**Total PO Amount**
100.00
## Purchase Order

**Supplier:** 0000017145  
Rollins, Pamela Rosenthal  
6511 Lakewood Blvd  
Dallas TX 75214  
United States

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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Review of 2 pilot project applications from STAR Leadership Cohort 2 | | 1.00 | EA | 200.00 | 200.00 | 08/20/2018 |

**Schedule Total**  
200.00

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

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

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**Schedule Total** 106.69

**Total PO Amount** 106.69

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**Authorized Signature**
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

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Attention: Family Medicine-Gen

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

Tax Exempt?
Line-Sch

1 - 1

Jane Oderberg Focus Group/ Evaluation Refreshments Reimbursement

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<th>Item/Description</th>
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<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
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Schedule Total 45.75

Total PO Amount 45.75
**Purchase Order**

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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

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<td>1 - 1</td>
<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
<td>Severance, Jennifer J</td>
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<td>1.00</td>
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**Schedule Total**  
48.17

**Total PO Amount**  
48.17
## Purchase Order

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

**Supplier:** 0000002144
Tao, Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

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

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

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<td>1 - 1</td>
<td>Research lunch meeting with Drs. Tao and Chen</td>
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<td>50.30</td>
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<td>09/05/2018</td>
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**Schedule Total** 50.30

**Total PO Amount** 50.30
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000011580

**Address:**
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

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

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

**Tax Exempt?**

**Tax Exempt ID:**

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<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
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<tr>
<td>1 - 1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
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**Schedule Total**       
128.80

**Total PO Amount**       
128.80

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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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**Attention:** Family Medicine  
Bill To: UNT System Business Service Center  
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United States

---

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Supplier: 0000000669
Z's Cafe
1116 Pennsylvania Ave
Fort Worth TX 76104
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-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 pay 3 meal invoices:
20180517UNT, 20180528UNT, 20180530UNT attached
1.00 EA 1246.47 1246.47 09/10/2018

Schedule Total 1246.47

Total PO Amount 1246.47
## Purchase Order

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

**Authorized Signature**

---

**Unauthorized**

- **Purchase Order**
  - HS763-0000146448
  - 09-11-2018

**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**
- 000007135
- Chaudhary, Pankaj
- 3220 Donnelly Cir Apt 2006
- Fort Worth TX 76107-5469
United States

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**Attention**
- Ctr f/Diversity & Intr1 Progs

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- UNT System Business Service Center
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  - invoices@untsystem.edu
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  - 4200
- Denton TX 76205
United States

**Tax Exempt?**
- Yes

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

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<td>1 - 1</td>
<td>Business meal reimbursement for Pankaj Chaudhary</td>
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**Schedule Total**
- 60.00

**Total PO Amount**
- **60.00**

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

---

**Purchase Order**

| 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  
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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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<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
<td></td>
<td>0000001738</td>
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<td>1.00</td>
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<td>30.00</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002937
Habiba, Nusrath Mohideen
8101 Brahmin Ct
Fort Worth, TX 76131-1642
United States

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

**Supplier:** 0000002937
Habiba, Nusrath Mohideen
8101 Brahmin Ct
Fort Worth, TX 76131-1642
United States

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

### Schedule Total

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<td>1 - 1</td>
<td>AAP Dues</td>
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**Schedule Total**

| 890.00 |

**Total PO Amount**

| 890.00 |

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**Authorized Signature**
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<tr>
<th>Supplier: 0000023651 American Academy of Family Physicians</th>
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<tbody>
<tr>
<td>11400 Tomahawk Creek Parkway Leawood KS 66211-2672 United States</td>
</tr>
</tbody>
</table>

**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

**Supply:**
0000023651 American Academy of Family Physicians
11400 Tomahawk Creek Parkway
Leawood KS 66211-2672
United States

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<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>
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**Total PO Amount**

925.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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Attention: Ctr f/Diversity & Intrl Progs

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Lunch Meeting.</td>
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<td>1.00</td>
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<td>86.78</td>
<td>86.78</td>
<td>09/21/2018</td>
<td>Standard</td>
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Schedule Total: 86.78

Total PO Amount: 86.78

Authorized Signature
### Purchase Order

**Supplier:** 0000000316
Bugnariu,Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

**Ship To:**
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**Attention:** Office of the Dean-SHP

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

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<td></td>
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<td>Breakfast items for meeting</td>
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**Schedule Total**

55.60

**Total PO Amount**

55.60

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**Authorized Signature**
Purchase Order

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<tr>
<td>1</td>
<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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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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

**Attention:** Library

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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<td>1.00</td>
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**Schedule Total**  
13.21

**Total PO Amount**  
13.21

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

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<td>1 - 1</td>
<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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Schedule Total 24.84

Total PO Amount 24.84

Authorized Signature
## Purchase Order

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

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<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount** 10.78

Authorized Signature
**Product Order**

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

---

**Authorized Signature**

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<td>Lunch Reinb. Meeting on October 2, 2018</td>
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**Schedule Total**  
147.61

**Total PO Amount**  
147.61

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

**Ship To:**  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

---

**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

---

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

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**Note:** 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**

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**CHANGE ORDER - REPRINT**

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**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

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

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<td>Dr. Severance</td>
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<td>Education Team</td>
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<td></td>
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<td>Breakfast meeting</td>
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**Schedule Total**  
36.21

**Total PO Amount**  
36.21

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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:

0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
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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### Tax Exempt?

Line-Sch

### Tax Exempt ID:

Mfg ID

### Quantity

UOM

### PO Price

Extended Amt

### Due Date

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<td>Dr. Janice Knebl GI</td>
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Schedule Total

32.70

Total PO Amount

32.70
**UNTHSC Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

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

---

**Attention:** Institute for Healthy Aging

---

**Bill To:**  
UNTHSC 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>
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**Schedule Total**  
180.03

**Total PO Amount**  
180.03

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

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

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

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
### Purchase Order

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

**DUPLICATE**  
**Dispatch Via Print**

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**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:**  
0000002953  
Raetz, Megan Michelle  
210 Underwood Rd  
EAD-318A  
Aledo TX 76008-4399  
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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Reimbursement:  
Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018

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Authorized Signature
## Purchase Order

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<tr>
<td>Denton TX 76205</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  
**Currency**: Ashley. Barraza@untsystem.edu

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<td>Meal reimbursement for conference attendance</td>
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**Schedule Total**: 83.76

**Total PO Amount**: 83.76
**Purchase Order**

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<td>Reimbursement for membership to AAPA for her grad student, Richard Saavedra</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for registration to AAPA Annual Meeting for her grad student,</td>
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<td>Richard Saavedra</td>
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**Schedule Total** 65.00

**Schedule Total** 80.00

**Total PO Amount** 145.00
## Purchase Order

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

---

**SUPPLIER:** 0000014134  
Kelly, Alexa Pennavaria  
2521 Toler Ln  
Irving TX 75062-5680  
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>1 - 1</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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

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

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**Schedule Total** 80.00

**Total PO Amount** 80.00
# Purchase Order

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

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**Supplier:** 0000013672  
Mun, Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

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

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

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

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<tr>
<td>1 - 1</td>
<td>grant collaboration meals</td>
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**Schedule Total**  
181.55

**Total PO Amount**  
181.55

Authorized Signature
**Purchase Order**

**Supplier:** 0000000551  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

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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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<td>2 - 1</td>
<td>Candy for ABRCMS</td>
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**Schedule Total**  
32.13

**Total PO Amount**  
48.19

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Authorized Signature
**Purchase Order**

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

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### Buyer

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

<table>
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<th>Address</th>
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<tr>
<td>0000069483</td>
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<td>Fisher,Cara Lynn</td>
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<td></td>
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<td>10902 Portage Dr</td>
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<td></td>
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<td>Papillion NE 68046</td>
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<td></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

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<tr>
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<td>Reimbursement for food purchased at Funky Donuts for PA Class meeting</td>
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Schedule Total: 215.50

Total PO Amount: 215.50

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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

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier

- **Name**: Su, Dong Ming
- **Address**: 5605 Wills Creek Ln, Fort Worth TX 76179-7627, 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

### Supplier Information

- **Tax Exempt**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

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### Schedule Total

- **130.47**

### Total PO Amount

- **130.47**

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**Authorized Signature**
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<th>Attention: N Tx Eye Research Institute</th>
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<td>Fort Worth TX 76107-4534</td>
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Schedule Total: 34.10

Total PO Amount: 34.10
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014843
Amer College Osteopathic Internists Inc
11400 Rockville Pike Ste 801
Rockville MD 20852
United States

**Ship To:**
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**Attention:** Internal Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000018371 | Johnston, Leah A  
622 Edgebrook Ave  
Keller TX 76248-8321  
United States |
|-----------------------|-------------------------------------------------------------
| **Ship To:** | This is not a valid Purchase Order.  
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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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Reimbursement -  
Tarrant Co. Public  
Health Dementia Care  
Training | | 1.00 | EA | 8.46 | 8.46 | 11/05/2018 |
| **Schedule Total** | | | | | 8.46 |
| 2 | Leah Johnston  
Reimbursement -  
Tarrant Co. Public  
Health Dementia Care  
Training | | 1.00 | EA | 313.50 | 313.50 | 11/05/2018 |
| **Schedule Total** | | | | | 313.50 |
| **Total PO Amount** | | | | | 321.96 |

**Authorized Signature**
# Purchase Order

**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:**  
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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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**CHANGE ORDER - REPRINT**  
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000038217  
Zimet Research Consulting LLC  
1625 Sturbridge Rd  
Indianapolis IN 46260-1550  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6900.00

**Total PO Amount**  
6900.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-2124

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**Total PO Amount** 4230087.77
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** M. Williams Lyme
Bill To: UNT System Business Service Center
Send 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**

505.96

Authorized Signature
## Purchase Order

**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00

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**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  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1231

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000002683
L&G Cryogenics an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

380.00
## Purchase Order

**Unted States**

**Suppliers:**

- Fisher Scientific
- 4500 Turnberry Dr
- Hanover Park IL 60133-5491
- United States

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**Attention:** Monika Parlov

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
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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### Quantity | UOM | PO Price | Extended Amt | Due Date

18275.41

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**Total PO Amount**

18275.41

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**Authorized Signature**
**Purchase Order**

**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**

3600.00

**Total PO Amount**

3600.00

Authorized Signature
**Purchase Order**

| Supplier: 0000001390 SHI Government Solutions Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| PO Box 847434 Dallas TX 75284-7434 United States | **Attention:** Mike Pullin **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1027

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**Schedule Total** 1417.48

| 2 - 1    | AppleCare+      |                      | 1.00     | EA  | 203.16                                 | 203.16      | 07/13/2023 |

**Schedule Total** 203.16

**Total PO Amount** 1620.64

Authorized Signature
**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

**Excise Registration Code:** 2023-0069

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**Schedule Total** 4000.00

**Total PO Amount** 4000.00
# Purchase Order

**Supplier:** 0000035430  
Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0422

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**Schedule Total**  
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**Total PO Amount**  
5000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>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: 0000029037
Elucidat Ltd
22-23 Kensington St
Brighton BN1 4AJ
United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1191

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Schedule Total

Total PO Amount

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**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
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**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**  
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:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2500.00

**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:** 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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|             | 2        | Wallboard Media Player |                |        | 7.00     | EA  | 425.00   | 2975.00     | 07/18/2023 |

**Schedule Total**  
2975.00

|             | 3        | Wallboard Subscription |                |        | 7.00     | EA  | 720.00   | 5040.00     | 07/18/2023 |

**Schedule Total**  
5040.00

|             | 4        | ImageNet TV Wall Mounts |                |        | 7.00     | EA  | 150.00   | 1050.00     | 07/18/2023 |

**Schedule Total**  
1050.00

|             | 5        | ImageNet Labor/Installation |                |        | 1.00     | EA  | 5355.00  | 5355.00     | 07/18/2023 |

**Schedule Total**  
5355.00

**Total PO Amount**  
22624.00
**Purchase Order**

| Supplier: 0000061992 Ayers Saint Gross Incorporated 1040 Hull St Ste 100 Baltimore MD 21230-5346 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 |

**Excise Registration Code:** 2023-1464

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**Schedule Total**  
168825.00

**Schedule Total**  
19000.00

**Total PO Amount**  
187825.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Buyer: Roys, Jill Kathryn
Phone: 940/369-5500
Email: Jill.Roys@untsystem.edu

---

### 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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**Possible Missions Inc Fisher Scientific**
3110 Antoine Dr
Houston TX 77092
United States

**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Currency**
- $ (US Dollar)

## Excise Registration Code: 2023-1026

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Attention: Dr. Kastellorizios

---

**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: 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

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### Excise Registration Code: 2023-1026

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**Schedule Total** 527.29

| 2 - 1 | A22070FIS TIP 2000UL NAT BLV BUL M/PK | 4.00 | PK | 22.58 | 90.32 | 07/18/2023 |

**Schedule Total** 90.32

| 3 - 1 | 1362282 BLACK 9MM CAP RED T/S 100/PK | 20.00 | PK | 22.51 | 450.20 | 07/18/2023 |

**Schedule Total** 450.20

| 4 - 1 | BV202 FISHER SCIENTIFIC MINI VORTEX | 1.00 | EA | 152.36 | 152.36 | 07/18/2023 |

**Schedule Total** 152.36

| 5 - 1 | 393326HPLC METHANOL HPLC ULTPUR LC MS 4L | 1.00 | CS | 262.58 | 262.58 | 07/18/2023 |

**Schedule Total** 262.58

| 6 - 1 | BPA9984 | 1.00 | EA | 70.06 | 70.06 | 07/18/2023 |

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**Authorized Signature**
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

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- 362.27
- 188.44
- 182.52
- 204.73
- 207.99
**Sales Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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## Purchase Order

### Recipient Details
- **Vendor:** Possible Missions Inc Fisher Scientific
  - Address: 3110 Antoine Dr, Houston TX 77092, United States
- **PO Number:** HS763-HS00000285
- **Date:** 07-18-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add GROUND
- **Ship Via:**

### Supplier Information
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

### Attention
- **Attention:** Dr. Kastellorizios
- **Bill To:** UNT System Business Service Center

### Contact Information
- **Buyer:** Roys, Jill Kathryn
  - Phone: 940/369-5500
  - Email: Jill.Roys@untsystem.edu

### Excise Registration Code
- **Code:** 2023-1026

### Tax Information
- **Tax Exempt?**
  - **Tax Exempt ID:**

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### Total PO Amount
- **Total:** 5639.45

### Payments
- **Currency:**

### Additional Information
- **Possible Missions Inc Fisher Scientific**

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
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:** 2023-1527

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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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**Total PO Amount**: 18275.41

**Authorized Signature**
# Purchase Order

**Supplier:** 0000007174
Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1292

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**Schedule Total** 0.50

**Total PO Amount** 1.00

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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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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | MHP Kimberly White |  | 1.00 | EA | 5000.00 | 5000.00 | 07/25/2023 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
## Purchase Order

**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.  
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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>OSU-CHS RTTC Yr 3 Amendment</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**  
6881.95

**Total PO Amount**  
6881.95
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order: HS763-HS00000332
Date: 07-25-2023
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: 0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
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: 2023-1258

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Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature

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**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>HON Cliq Task Chair. W0:Weight Activated</td>
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Schedule Total: 14514.66

Total PO Amount: 14514.66
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Biofit Elite Series Stool armless for IREB project 2000039</td>
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<td>2 - 1</td>
<td>Wilson Bauhaus installation team</td>
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**Total PO Amount**  
3583.00

---

Approved for Reporting Purposes Only

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038533
TOBGNE
TCU Box 298620
Fort Worth TX 76129-0001
United States

Ship To: 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

<table>
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<tr>
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<th>PO Price</th>
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<td>575.00</td>
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Schedule Total 575.00

Total PO Amount 575.00
## Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
**PO Box 95530**  
**Grapevine TX 76099-9734**  
**United States**

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?  
- **Line-Sch**  
- **Tax Exempt ID:**  
- **Tax Exempt ID:** (Replenishment Option: Standard)

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<td>1 - 1</td>
<td>Move/Install furniture Wilson Brauhaus</td>
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<td>1.00</td>
<td>EA</td>
<td>3320.00</td>
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<td>2 - 1</td>
<td>Move/Install furniture Wilson Brauhaus FLOOR 3</td>
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<td>MOVING AND INSTALL FURNITURE 4TH FLOOR IREB</td>
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<td>1.00</td>
<td>EA</td>
<td>3087.50</td>
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**Total PO Amount**  
**3320.00**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE
- **Purchase Order**: HS763-HS00000355  
- **Date**: 07-28-2023  
- **Revision**: 

### Dispatch Via Print
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Supplier: Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Tax Exempt?
- **Line-Sch Tax Exempt ID:**  
- **Mfg ID**

### Item/Description

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<tr>
<td>1</td>
<td>Aware 30D x 66W Nesting V-Leg CSTR Pnt (Kit) P2: Paint Opts. PR3: Gunmetal Metallic B: Black Mark Line</td>
<td>35.00 EA</td>
<td>377.08</td>
<td>13197.80</td>
<td>07/28/2023</td>
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<tr>
<td>2</td>
<td>30Dx66W Aware Top Lam Flat Edg for V-Fixed/Nest X: Standard Wood $(L1STD): Grd L1 Standard Laminates. LM11: Loft EV: Loft</td>
<td>35.00 EA</td>
<td>183.26</td>
<td>6414.10</td>
<td>07/28/2023</td>
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<tr>
<td>3</td>
<td>Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.02a</td>
<td>12.00 EA</td>
<td>182.16</td>
<td>2185.92</td>
<td>07/28/2023</td>
<td></td>
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<td>4</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1 Open Mark Line For: Tag TG: TB.02a</td>
<td>35.00 EA</td>
<td>129.36</td>
<td>4527.60</td>
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<td>5</td>
<td>Interlink IQ Power Jumper 36&quot; Mark Line For: Tag TG: TB.02a</td>
<td>42.00 EA</td>
<td>36.52</td>
<td>1533.84</td>
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### Schedule Total
- **13197.80**
- **6414.10**
- **2185.92**
- **4527.60**
- **1533.84**

---

**Authorized Signature**
### Supplier
0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Ship To
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### Attention
Patricia Dossey
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>6 - 1</td>
<td>Wire Manager Cover for Aware Leg$(P2):P2 Paint Opts.PR3: Gunmetal MetallicMark Line For: Tag TG: TB. 02a</td>
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<td>12.00 EA</td>
<td>40.26</td>
<td>483.12</td>
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| 7 - 1    | QUOTED LABORLevel 3 - Labor to receive, deliver and install 35 new tables during regular business hours. |        | 1.00 EA | 1400.00 | 1400.00   | 07/28/2023 |
|          |                  |        |          |      |          |              |         |
|          |                  |        |          |      |          |              |         |
| Schedule Total |              |        |          |      |          |              |         |

| 8 - 1    | Aware 24D x 60W NestingV-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line For: Tag TG: TB. 03b |        | 30.00 EA | 379.50 | 11385.00  | 07/28/2023 |
|          |                  |        |          |      |          |              |         |
|          |                  |        |          |      |          |              |         |
| Schedule Total |              |        |          |      |          |              |         |

| 9 - 1    | 24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood$(L1STD):Grd L1 Standard Laminates. LMI1:Lofter.EV:Loft. |        | 30.00 EA | 153.12 | 4593.60   | 07/28/2023 |
|          |                  |        |          |      |          |              |         |
|          |                  |        |          |      |          |              |         |
| Schedule Total |              |        |          |      |          |              |         |
**Purchase Order**

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<td>Interlink IQ Power</td>
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<td>Line For: Tag TG: TB.03b</td>
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<td>3880.80</td>
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<td>Harness 60” w/Pop-up</td>
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<td>for Aware Leg$(P2):P2</td>
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<td>Paint Opts.PR3:Gunmetal Metallic</td>
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<td>13 - 1</td>
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<td>EA</td>
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Schedule Total

4593.60

2185.92

3880.80

483.12

1200.00

Authorized Signature
### Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia 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:** 54718.02
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

<table>
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76.80

23.20

9.60

19.20

17.60
## Supplier Information
- **Name:** Ambeed Inc
- **Address:** 3205 N Wilke Rd Ste 3205-125
  Arlington Heights IL 60004-0001
  United States

## Ship To Information
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

## Attention Information
- **Name:** Dr. Kyle Emmitte

## Bill To Information
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

## Purchase Order Details

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**Authorized Signature**
**Authorized Signature**

*UNT Health Science Center*
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:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
No

**Tax Exempt ID:**
No ID provided

**Replenishment Option:**
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|            | $605.36       | 605.36  | 07/28/2023 |
|            | $1645.00      | 1645.00 | 07/28/2023 |
|            | $2960.00      | 2960.00 | 07/28/2023 |
Supplier: 000031787
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: Replenishment Option: 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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Schedule Total
20428.04

Schedule Total
14783.45

Schedule Total
605.36

Schedule Total
1672.50
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 1840.00

**Total PO Amount**: 205865.19

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**Authorized Signature**
**Purchase Order**

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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

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
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:** 2023-1675

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005431 University of Arkansas Medical Sciences 4301 West Markham St Slot 560 Little Rock AR 72205 United States |
| ———— | ———— |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Attention: Shelia Scott | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
24813.00

**Total PO Amount**  
24813.00

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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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### DUPLICATE

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### Payment Terms

- **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

- **ID:** 0000006604  
- **Name:** AMAZON COM INC  
- **Address:** 1550 S 48th St, Grand Forks ND 58201, United States

### Ship To

- **Attention:** Tikeya Calhoun  
- **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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<td>Gift Cards - Class 2025</td>
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**Schedule Total**  

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**Total PO Amount**  

|               | 80.00 |
**Excise Registration Code:** 2023-1233

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<td>Elizabeth Wells-Beede</td>
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Total PO Amount: 6000.00
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1288

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<td>Transitions for Business - Jiaqi Yu</td>
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**Schedule Total**  
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**Total PO Amount**  
2400.00

Authorized Signature
## Purchase Order

### UNT Health Science Center

- **UNT Health Science Center**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### Supplier: 0000068468

**Supplier:** 0000068468

**Sam's Coffee Service**

**PO Box 471563**

**Fort Worth TX 76147-1400**

**United States**

### Ship To:

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### Attention: Kori Wilson

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

### Tax Exempt?

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<th>PO Price</th>
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<td>Sam's Coffee Services (23)</td>
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### Schedule Total

- **400.00**

### Total PO Amount

- **400.00**

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
**UNIT System Business Service Center**  
**Denton TX 76205**  
**United States**

- **Supplier:** 0000038613 FujiFilm Sonosite  
  22011 30th Dr SE  
  Bothell WA 98021-4444  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Erin Milam/Joanna Baksh  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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### Tax Exempt?

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**9625.00**

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**Schedule Total**  
**18480.00**

**Schedule Total**  
**18480.00**

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**Authorized Signature**
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Supplier: 0000038613 FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

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Attention: Erin Milam/Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sonosite Institute for Point-of-Care Ultrasound</td>
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Schedule Total 2024.00

Total PO Amount 139854.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>ACCT# 826610-005</td>
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<td>PO Box 404705</td>
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<td>Atlanta GA 30384-4705</td>
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**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 397.06

| | 2 - 1 | Thermo Scientific Adhesive PCR Plate Foils | | 1.00 | EA | 99.59 | 99.59 | 08/04/2023 |

**Schedule Total** 99.59

| | 3 - 1 | Thermo Scientific Thermo-Seal HeatSealing Foil | | 1.00 | EA | 96.60 | 96.60 | 08/04/2023 |

**Schedule Total** 96.60

| | 4 - 1 | Thermo Scientific Abgene 96 Well 0.8 mLPolypropylene Deepwell Storage Plate | | 2.00 | EA | 249.85 | 499.70 | 08/04/2023 |

**Schedule Total** 499.70

| | 5 - 1 | Eppendorf Reference 2 Pipet Packs - Pick a- Pack Off | | 1.00 | EA | 1124.04 | 1124.04 | 08/04/2023 |

**Schedule Total** 1124.04

**Authorized Signature**
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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Unt System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Tax Exempt?** | **Tax Exempt ID:** | **Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
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# Purchase Order

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**Schedule Total**

1119.18

**Total PO Amount**

9624.62
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000035456 | Ship To:  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States |
|-------------------|--------|
| 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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<th>Tax Exempt ID:</th>
<th>Qty</th>
<th>UOM</th>
<th>Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stockbeck Search LLC Services VP IA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31110.00</td>
<td>31110.00</td>
<td>08/04/2023</td>
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</tbody>
</table>

**Schedule Total**  
31110.00

**Total PO Amount**  
31110.00

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Possible Missions Inc Fisher Scientific</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
</table>
|           |                                        | 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 | **Tax Exempt?** |  |

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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>95FIS FB MAXI TIPS 1-5ML 250PK</td>
<td>095FIS</td>
<td>1.00</td>
<td>PK</td>
<td>35.48</td>
<td>35.48</td>
<td>08/07/2023</td>
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<td>2 - 1</td>
<td>7226150 CVRSLIP PLSTC 24X50MM</td>
<td>7226150</td>
<td>1.00</td>
<td>PK</td>
<td>68.00</td>
<td>68.00</td>
<td>08/07/2023</td>
<td>68.00</td>
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<tr>
<td>3 - 1</td>
<td>BP28184 MOLECULAR BIOLOGY GRADE ETHANO</td>
<td>BP28184</td>
<td>1.00</td>
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<td>136.71</td>
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</table>

**Total PO Amount**  
240.19
**Supplier:** 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1286

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Time and Materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229.00</td>
<td>229.00</td>
<td>08/08/2023</td>
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**Schedule Total**

| 229.00 |

**Total PO Amount**

| 229.00 |
## Purchase Order

### Supplier Information
**Supplier:** 000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

### Ship To Information
**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

### Line Item Details
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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>6 $100 electronic gift cards</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>100.00</td>
<td>600.00</td>
<td>08/08/2023</td>
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**Total PO Amount** 600.00

### Terms and Conditions
- **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

## Notes
- This document is reproduced for reporting purposes only.
- The ship to address is invalid.

---

**Authorized Signature**
UNT 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

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>Line- Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Engineered Air Balance (EAB)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14800.00</td>
<td>14800.00</td>
<td>08/08/2023</td>
</tr>
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</table>

Schedule Total 14800.00

Total PO Amount 14800.00

Authorized Signature
### Purchase Order

**Supplier:** 0000075195  
D&S Engineering Labs Inc  
1101 Shady Oaks Dr  
Denton TX 76205-7938  
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>
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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    | HSC CCAP EAD Level 2  
- Testing & Observation Services |  |  |  |  |  |  |  |  |  |
|          |                  | 3844.00     |  |  |  |  |  | 3844.00 | 08/08/2023 |
|          |                  | Schedule Total | | | | | | 3844.00 | |
| 2 - 1    | PO INCREASE #1 - Add‘t Service Request for Materials Testing & Observation |  |  |  |  |  |  | 2376.00 | 08/08/2023 |
|          |                  | 2376.00     |  |  |  |  |  |  |  |
|          |                  | Schedule Total | | | | | | 2376.00 | |
|          |                  | Total PO Amount | | | | | | 6220.00 | |
## 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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1717

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<th>1</th>
<th>EAD 8 President's Kitchen - General Construction Agreement</th>
<th>1.00</th>
<th>EA</th>
<th>42938.79</th>
<th>42938.79</th>
<th>08/09/2023</th>
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<tr>
<td>2</td>
<td>Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>1262.91</td>
<td>1262.91</td>
<td>08/09/2023</td>
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<td>3</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/09/2023</td>
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**Total PO Amount**  
44201.71

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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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:** CLARK/FERIS

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
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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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</thead>
<tbody>
<tr>
<td>1 - 1 Acepromazine Injectable solution, 10mg/mL</td>
<td>1.00</td>
<td>EA</td>
<td>27.34</td>
<td>27.34</td>
<td>08/10/2023</td>
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**Schedule Total**
27.34

| 2 - 1 KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N | 5.00 | EA | 7.18 | 35.90 | 08/10/2023 |

**Schedule Total**
35.90

**Total PO Amount**
63.24

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Dr. Schreihofer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
</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 Tem  | 1.00 EA | 32.93 | 32.93 | 08/10/2023 |

**Schedule Total**  
32.93

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<tr>
<td>2 - 1</td>
<td>TK88294331T SHIPPING FEES 55RX42</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>08/10/2023</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
32.93
**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Global Total Office KSTRKLS-B--STD Keyboard Mechanisms-Black, Trackless Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS</td>
<td>1.00 EA</td>
<td>217.58</td>
<td>217.58</td>
<td>08/10/2023</td>
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<tr>
<td>2</td>
<td>Global Total Office KT01--STD Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9&quot; beyond tray, PRODUCTIVITY SOLUTIONS</td>
<td>1.00 EA</td>
<td>119.11</td>
<td>119.11</td>
<td>08/10/2023</td>
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</tr>
<tr>
<td>3</td>
<td>PH3T6601-----46--STD Height Adjustable Table Frame, Up/down handset with Digital Readout,</td>
<td>1.00 EA</td>
<td>539.65</td>
<td>539.65</td>
<td>08/10/2023</td>
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<tr>
<td>4</td>
<td>Global Total Office ZTB7021---03--MERE-MGZ6--STD 70&quot;w x 21&quot;h, Tackboards for</td>
<td>1.00 EA</td>
<td>361.20</td>
<td>361.20</td>
<td>08/10/2023</td>
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<td></td>
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<tr>
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**Schedule Total**  

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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**

<table>
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<tr>
<th>Line</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>5</td>
<td>1</td>
<td>Hutches, For Use on Z72S42H, Z72S42HN, Z72S55H and Z72S55HN, Includes Mounting and Screws, ZIRA</td>
<td></td>
<td>5.00 EA</td>
<td></td>
<td>362.92</td>
<td>725.84</td>
<td>08/10/2023</td>
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<tr>
<td>6</td>
<td>1</td>
<td>Global Total Office Z36S55TN--ZTOP--CMB--A3--ZBASE--CMB--STD 16&quot;d x 36&quot;w x 54.4&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 3 Adjustable Shelves), ZIRA -ZTOP:Zira Top Finishes</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>409.36</td>
<td>409.36</td>
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<td>1</td>
<td>Global Total Office PHA T2346T-----PDLN--CMB-----POS2--AG2------STD 23&quot;d x 46&quot;w x 1&quot;</td>
<td></td>
<td>1.00 EA</td>
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<td>209.41</td>
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**Schedule Total**

- **361.20**
- **725.84**
- **409.36**

---

**Tax Exempt?**

- **Yes**

**Attention:** Patricia 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**

**Authorized Signature**

---

**BUILDING**: UNT Health Science Center  
**LOCATION**: UNT System Business Service Center  
**ADDRESS**: Denton TX 76205  
**COUNTRY**: 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>
<th>Replenishment Option</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>819.15</td>
<td>819.15</td>
<td>08/10/2023</td>
<td>Standard</td>
<td>209.41</td>
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<td>9 - 1</td>
<td>Global Total Office 236L2XL-----2TOP-CMB--2BASE-CMB-A3--HAN-HS-K-401--STD 24&quot; d x 36&quot;w x 29.5&quot;h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA</td>
<td>7255SH-----2TOP-CMB-A3--2BASE-CMB----HAN-HS-K-401--STD 15&quot;d x 72&quot;w x 54.4&quot;h, Closed Hutches w/Doors and 1 Fixed Shelf</td>
<td>1.00</td>
<td>EA</td>
<td>1046.19</td>
<td>1046.19</td>
<td>08/10/2023</td>
<td>Standard</td>
<td>1046.19</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Global Total Office 224 72CS4R------2TOP-CMB-A3--2CHASS-CMB----HS-SI-K-401--------~STD 24&quot;d x 72&quot;w x 29.5&quot;h, Full to Floor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>672.09</td>
<td>672.09</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>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:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Single Pedestal</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Credenza with B/B/F on the Right, ZIRA</strong> (STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Global Total Office</td>
<td>Z3672PB3L-ZTOP-CMB-ZCHASS-CMB-A3-STD-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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>797.65</td>
<td>797.65</td>
</tr>
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**Schedule Total**

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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>12 - 1</td>
<td>Global Total Office</td>
<td>PLED 100-STD 43.5&quot; w, LED Tasklight, PRODUCTIVITY SOLUTIONS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>283.80</td>
<td>283.80</td>
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**Schedule Total**

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Hardware World</td>
<td>PB801120 6 Outlet Power Strip w/1 0' Cord - Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.16</td>
<td>60.16</td>
</tr>
</tbody>
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**Schedule Total**

**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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>14</td>
<td>Cable Management</td>
<td></td>
<td>1.00</td>
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<td>51.98</td>
<td>51.98</td>
<td>08/10/2023</td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>51.98</td>
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<td>15</td>
<td>Freight</td>
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<td>21.10</td>
<td>21.10</td>
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<td>21.10</td>
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<tr>
<td>16</td>
<td>GLS Dealer Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>08/10/2023</td>
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<tr>
<td></td>
<td>Labor</td>
<td></td>
<td></td>
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<td></td>
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**Total PO Amount**  
8084.27

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Authorized Signature

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This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000017038</th>
<th>Life Molecular Imaging Ltd</th>
</tr>
</thead>
<tbody>
<tr>
<td>c/o SOFIE</td>
<td>21000 Atlantic Blvd Ste 730</td>
</tr>
<tr>
<td></td>
<td>Dulles VA 20166</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Kylie Kelley</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</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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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500000.00</td>
<td>500000.00</td>
<td>08/14/2023</td>
<td>500000.00</td>
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</tbody>
</table>

Total PO Amount: 500000.00

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

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kylie Kelley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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**CHANGE ORDER - REPRINT**  
Purchase Order  
HS763-HS00000463  
08-14-2023  
08-14-2023  
30 days  
Dest, prepay & add  
GROUND

**Payment Terms**  
Freight Terms  
Buyer  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Freight Terms**  
Ship Via  
Currency

---

Authorized Signature
## Purchase Order

### Supplier:
- **Supplier:** 0000025977
- **Possible Missions Inc Fisher Scientific**
- **3110 Antoine Dr**
- **Houston TX 77092**
- **United States**

### Ship To:
- **Supplier:** 0000025977
- **Possible Missions Inc Fisher Scientific**
- **3110 Antoine Dr**
- **Houston TX 77092**
- **United States**

### 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**

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>305122 NEELDE 25G 58 IN DISP 100PK RX</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>121.35</td>
<td>121.35</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>5690020 FLTR UTA-PES500ML90D. 2 12CS</td>
<td></td>
<td>4.00</td>
<td>CS</td>
<td>84.95</td>
<td>339.80</td>
<td>08/14/2023</td>
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### Schedule Total
- **121.35**
- **339.80**

### Total PO Amount
- **461.15**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM3 Y3 City of Lawton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:**  
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@anutsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - DesignPlex</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24805.78</td>
<td>24805.78</td>
<td>08/15/2023</td>
</tr>
</tbody>
</table>

**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

**Authorized Signature**

### Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>HS763-HS00000474</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1771

<table>
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<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>
</tr>
</thead>
</table>
| 1        | RES Vivarium
Renovation - IDIQ
Service Order - Design Services |            |               |        | 1.00     | EA  | Standard              | 15506.00 | 15506.00    | 08/16/2023  |

**Schedule Total**

15506.00

<table>
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<tr>
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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>2</td>
<td>Reimbursable Expenses</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
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<td>08/16/2023</td>
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**Schedule Total**

1500.00

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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3</td>
<td>Pending Amendments</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>08/16/2023</td>
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**Schedule Total**

0.01

**Total PO Amount**

17006.01
Authorized Signature

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

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Total equipment costs Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38577.97</td>
<td>38577.97</td>
<td>08/17/2023</td>
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<td>Schedule Total</td>
<td>38577.97</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Professional Integration services - Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner’s premises. Also includes all fabrication</td>
<td></td>
<td></td>
<td>34440.00</td>
<td>EA</td>
<td>1.00</td>
<td>34440.00</td>
<td>08/17/2023</td>
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<td>Schedule Total</td>
<td>34440.00</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Direct Costs - Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>352.94</td>
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**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>General &amp; Administrative --</td>
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<td>1.00</td>
<td>EA</td>
<td>1705.40</td>
<td>1705.40</td>
<td>08/17/2023</td>
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<tr>
<td></td>
<td>Includes all G &amp; A expenses: vehicle mileage, shipping and insurance, as applicable</td>
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**Schedule Total** 1705.40

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<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>Room Support &amp; Maintenance</td>
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<td>1.00</td>
<td>EA</td>
<td>3630.34</td>
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**Schedule Total** 3630.34

**Total PO Amount** 78706.65

Authorized Signature
## Purchase Order

<table>
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<tr>
<th>Supplier: 0000034903</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Dawn Critchfield</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>Motheral, Lauren Bailey</td>
<td>3809 Bellaire Dr S Fort Worth TX 76109-2138 United States</td>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add Ship Via: GROUND</td>
</tr>
<tr>
<td>UOM</td>
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<tr>
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### Line Item Details

- **Line-Sch:** 1 - 1
- **Item/Description:** Service Form Request
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 5000.00
- **Extended Amt:** 5000.00
- **Due Date:** 09/06/2023

**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00
# Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

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<th>Mfg ID</th>
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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

---

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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<thead>
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<tr>
<td>HS763-HS00000496</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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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<th>Quantity</th>
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<th>PO Price</th>
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<td>UT Houston Subaward First 25K</td>
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**Schedule Total**  
151491.00

**Total PO Amount**  
160997.27

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Authorized Signature
## Purchase Order

### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
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

### Excise Registration Code:
2023-1026

### Line | Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | PA5117222 | PA5117222-ANTIBODY | 1.00 | EA | 445.55 | 445.55 | 08/28/2023
2 | MA515133 | PHOSPHO-EIF2-ALPHA MAB | 1.00 | EA | 419.90 | 419.90 | 08/28/2023
3 | AF1205SP | PHOS JNK AFF PUR PAB 25 UG | 1.00 | EA | 217.50 | 217.50 | 08/28/2023
4 | PA112508 | ANTI-CASPASE 12 | 1.00 | EA | 446.45 | 446.45 | 08/28/2023
5 | 92611015 | REVERT PROTEIN STAIN/WASH SOL | 2.00 | EA | 106.00 | 212.00 | 08/28/2023
6 | 92668071 | IRDYE 680RD GT ANTI-RB 0.5MG | 1.00 | EA | 195.00 | 195.00 | 08/28/2023

### Total Schedule:

**Schedule Total**
- 445.55
- 419.90
- 217.50
- 446.45
- 212.00
- 195.00

**Grand Total:**

445.55 + 419.90 + 217.50 + 446.45 + 212.00 + 195.00 = **1820.40**
**Authorized Signature**

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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<th>Attention:</th>
<th>DR. DEREK SCHREIHOFER</th>
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**Excise Registration Code:** 2023-1026

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**Schedule Total** 195.00

**Total PO Amount** 1936.40
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**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

15725.00

**Total PO Amount**

15725.00
## Purchase Order

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:**  
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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 | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Replenishment Option: | Extended Amt | Due Date | Schedule Total | Total PO Amount |
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**Schedule Total**  
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**Total PO Amount**  
33682.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054987  
University of Texas Health Science Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
37422.00

**Total PO Amount**  
37422.00

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**Authorized Signature**
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**Schedule Total**

19440.00

**Total PO Amount**

19440.00
**Purchase Order**

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
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<th>Line-Sch</th>
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**Total PO Amount** 2767.50
**Purchase Order**

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**Schedule Total** 1214.40

**Total PO Amount** 1214.40

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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:** 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

---

**Untied 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

**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

**Excise Registration Code:** 2023-0992

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<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Gift Cards - DPT 7224 Neuro</td>
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<td>100.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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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<td>Dr. Johnson Coaching</td>
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| Schedule Total | 3850.00 |

| Total PO Amount | 3850.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

![Image](image-url)

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** DR ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1170.00

| 2 - 1    | 129P3/J Female 12 wks |        | 25.00    | EA  | 163.37   | 4084.25      | 09/01/2023|                               |

**Schedule Total**
4084.25

| 3 - 1    | Box charg(s)          |        | 1.00     | EA  | 67.00    | 67.00        | 09/01/2023|                               |

**Schedule Total**
67.00

| 4 - 1    | Freight               |        | 1.00     | EA  | 264.00   | 264.00       | 09/01/2023|                               |

**Schedule Total**
264.00

**Total PO Amount**
5585.25

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7000.00

**Total PO Amount**
7000.00

---

**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>Network Cabling</td>
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**Total PO Amount**  
50000.00
**Purchase Order**

**UNT Health Science Center**
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

- **Supplier:** 0000013960
  Department of Information Resources
  300 W 15th Street
  Ste 1300
  Austin TX 78701
  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>Circuits - Tex-An</td>
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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Oncore Healthcare dba Biocycle Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>2613 Skyway Dr, Grand Prairie TX 75052</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

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<td>Biocycle Waste Pickup</td>
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Authorized Signature
**Purchase Order**

**supplyer:** 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>
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**Total PO Amount** 2004.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>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:** 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:** Joanne Mize  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Criterion N100 Nitrile Exam Gloves Medium Standard Blue Non-Sterile</td>
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<td>5.39</td>
<td>5.39</td>
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**Schedule Total**  
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| 2 - 1    | KleenSpec 590 Series Vaginal Speculum Medium 24/Bx |           | 1.00     | EA  | 38.27    | 38.27        | 09/01/2023   |

**Schedule Total**  
38.27

| 3 - 1    | Dropper Plus POC Urinalysis Dipstick Level 1/2 Control 1 Set |           | 1.00     | EA  | 37.93    | 37.93        | 09/01/2023   |

**Schedule Total**  
37.93

**Total PO Amount**  
81.59

---

Authorized Signature
## 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

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel. Morales@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Ship To:**
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**Supplier:**
0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United 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:**
UNTS TCM 2023-1784

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**Schedule Total**
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**Schedule Total**
7660.00

**Total PO Amount**
349306.00
**Purchase Order**

**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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|             | 2 - 1    | Additional assessments @ $2750 after first 20 |                     | 1.00 | EA  | 55000.00                               | 55000.00 | 09/05/2023 |
|             |          | Schedule Total |                       |         |     |                                        |            |         |
|             |          | 55000.00       |                       |         |     |                                        |            |         |

**Total PO Amount**  
61000.00

Authorized Signature
## Change Order - Reprint

**Purchase Order**

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<td>09-01-2023</td>
<td>1 - 2024-03-09</td>
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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>
</tr>
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000018592
SkinCure Oncology LLC
200 S Frontage Rd Ste 200
Burr Ridge IL 60527-6694
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:** 2019-0166

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**Schedule Total**
480000.00

**Total PO Amount**
480000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035683
BBC Entrepreneurial Training & Consulting
18650 W Old US Highway 12
Chelsea, MI 48118-9645
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

**Excise Registration Code:** 2023-0606

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<th>Due Date</th>
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<td>1-1</td>
<td>BBC Assessments replacement PO 167836</td>
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**Schedule Total**  
136602.50

**Total PO Amount**  
136602.50
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

### Anhang

**Bestell-Nr:** HS763-HS00000603  
**Datum:** 09-05-2023  
**Revision:**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Lieferant:</td>
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<td>Cuevas Distribution Inc</td>
<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
<td>United States</td>
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**Verpflichtungs-Code:** 2023-0992

### Bestellung

**Bestellung:** Dies ist eine gültige Bestellung.  
**Käufer:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Stadt:** Denton TX 76205  
**Land:** United States

**Lieferant:** Cuevas Distribution Inc  
**Adresse:** PO Box 161006  
**Stadt:** Fort Worth TX 76161-1006  
**Land:** United States

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<td>1.00 EA</td>
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<td>50.60</td>
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**Planvoller Wert:** 607.20

**Gesamtwert der Bestellung:** 607.20

***签约***

**Unterzeichnet von:***

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**Dokumentausdruck für Berichtszwecke nur.**

**Bestell-Nr:** HS763-HS00000603  
**Datum:** 09-05-2023  
**Revision:**
**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:** 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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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

| Total PO Amount | 5400.00 |

Authorized Signature
**Purchase Order**

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<td>4</td>
<td>AN1072 HUMIDTUBE</td>
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<td>5</td>
<td>228950 GC MEDIUM BASE 500G</td>
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<td>6</td>
<td>RS4004 SHEEP BLOOD DEFIBRINATED 25ML</td>
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<td>38.73</td>
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<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Authorized Signature**
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.
This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

---

**DUPLICATE**

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<tr>
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<th>Phone/ Email</th>
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<tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Dispatch Via Print**

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<tr>
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**Payment Terms**

- **30 days**
- **Dest, prepay & add**
- **GROUND**

**Ship Via**

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<th>Schedule Total</th>
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</thead>
</table>

**Total PO Amount**

| 621.24 |
### Purchase Order

**Vendor:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**PO Box:** 161006  
Fort Worth TX 76161-1006  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**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

**Tax Exempt Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
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**Schedule Total:** 607.20

**Total PO Amount:** 607.20

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<table>
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Schedule Total 168000.00

Total PO Amount 168000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<thead>
<tr>
<th>Buyer</th>
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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>

**Supplier:** 0000014141  
Burroughs,Ramona  
855 Montgomery St 4th Floor  
Fort Worth TX 76107  
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**  
39408.00

|             |                |        |          | professional services line 2 | 1.00 | EA  | 98600.00 | 98600.00 | 02/15/2024 |                       |          |

**Schedule Total**  
98600.00

**Total PO Amount**  
138008.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**

---
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

---

**Ship To:**  
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---

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description:** NBOME COMAT FBS_AY23-24  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**Replenishment Option:** Standard  
**PO Price:** 12240.00  
**Extended Amt:** 12240.00  
**Due Date:** 09/06/2023

---

**Schedule Total:** 12240.00

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**Total PO Amount:** 12240.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
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<tr>
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<th>Currency</th>
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<tbody>
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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>8765 W Higgins Rd Ste 200</td>
<td>Attention: Joanna Baksh</td>
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<td>Chicago IL 60631-4174</td>
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<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

86400.00

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**Total PO Amount**

86400.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>Blanket PO__Written and visual contentservices are offered separately/combined package by theproject or hourly. Services include: - Writing/brand storytelling:written and visual content for websites, marketing materials.</td>
<td></td>
<td></td>
<td>500.00</td>
<td>HR</td>
<td>50.00</td>
<td>25000.00</td>
<td>09/06/2023</td>
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**Schedule Total**  
**Total PO Amount**

---

**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: 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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<tr>
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<td>Close Coaching &amp; Consulting, LLC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>09/07/2023</td>
</tr>
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</table>

**Total PO Amount** 2400.00

**Total PO Amount** 2400.00
**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:** 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>
<td>94500.00</td>
<td>1.00</td>
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<td>94500.00</td>
<td>94500.00</td>
<td>09/07/2023</td>
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**Schedule Total**

| 94500.00 |

**Total PO Amount**

| 94500.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Baylor University  
| 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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<td>NNLM3 Y3 Baylor University</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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**Schedule Total** | **25000.00**

**Total PO Amount** | **25000.00**
**Purchase Order**

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<th>National Board of Medical Examiners</th>
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<td>Address: PO Box 48004</td>
<td>Newark NJ 07101-4804</td>
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<td>United States</td>
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<tr>
<th>Attention: Joanna Baksh</th>
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<tbody>
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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>
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<tr>
<td>Denton TX 76205</td>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>AY23-24 CBSE_NBME</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11295.00</td>
<td>11295.00</td>
<td>09/08/2023</td>
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**Schedule Total**

| 11295.00 |

**Total PO Amount**

| 11295.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | National Board of Medical Examiners  
| Ship To | National Board of Medical Examiners  
| PO Box 48004  
| Newark NJ 07101-4804  
| United States  

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000001998  
| National Board of Medical Examiners  
| PO Box 48004  
| Newark NJ 07101-4804  
| United States

| PO Number | HS763-HS00000655  
| Date | 09-08-2023  
| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Shipment Via | GROUND  
| Buyer | Laduke, Rebecca A  
| Phone/Email | 940/369-5500  
| Rebecca L. Duke@untsystem.edu

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<tr>
<td>AY23-24 Health Systems Science_NBME</td>
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<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>09/08/2023</td>
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- **Schedule Total:** 12000.00
- **Total PO Amount:** 12000.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

Ship To: Rebecca, A. Laduke
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AY23-24 COMSAE Phase 2</td>
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Total PO Amount: 14300.00
**Purchase Order**

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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>09/08/2023</td>
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**Schedule Total**  
14300.00

**Total PO Amount**  
14300.00

Authorized Signature
## Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**Authorized Signature**
## Purchase Order

### Supplier
**Supplier:** 000009115<br>**Viewgol LLC**<br>Five Cowboys Way<br>Suite 300 #39<br>Frisco TX 75033<br>United States

### Ship To
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
**Attention:** Jessica Powers

### Bill To
**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

<table>
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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:** 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

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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>09/11/2023</td>
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**Schedule Total**

1550.00

| 2 - 1    | Dell Dock- WD19S 130w Power Delivery 180w Power Supply |              |        | 1.00     | EA  | 195.00   | 195.00       | 09/11/2023 | 195.00 |

**Schedule Total**

195.00

**Total PO Amount**

1745.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099

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<td>Schaefer - CON</td>
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<td>514100.00</td>
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**Schedule Total**  
514100.00

**Total PO Amount**  
514100.00

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Authorized Signature
## Purchase Order

**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

<table>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Dispatch Via Print
Purchase Order Date Revision
HS763-HS00000692 09-11-2023 2 - 2024-03-09
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca.
Laduke@untsystem.edu

Supplier: 0000007174 Tecan US Inc
Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560 United States

Ship To: This is not a valid
Attention: Monika Parlov
Bill To: UNT System Business
This document is
Send Invoices to: invoices@untsystem.edu
This is not a valid
Service Center
Monika Parlov
UNT System Business
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 INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 serial number 506000003
1.00 EA 24767.00 24767.00 09/11/2023

Schedule Total 24767.00

2 - 1 INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2
1.00 EA 26005.00 26005.00 09/11/2023

Schedule Total 26005.00

3 - 1 INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa,
SHAKER QINST.
BIOSHAKE D30-T ELM (30125516) x2 serial number 2008004217
1.00 EA 11566.72 11566.72 09/11/2023

Schedule Total 11566.72

4 - 1 INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa,
SHAKER QINST.
BIOSHAKE D30-T ELM (30125516) x2
1.00 EA 14147.70 14147.70 09/11/2023

Schedule Total 14147.70

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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**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
76486.42

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: 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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<td>09/11/2023</td>
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Schedule Total 607.20

Total PO Amount 607.20

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Richard Webb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1997.37
| Supplier: 0000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | |

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Dr. Hongli Wu

**Purchase Order**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205 United States

**Purchase Order Number:** HS763-HS00000698
**Date:** 09-11-2023
**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:** 00000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Schedule Total**

| 1590.00 |

**Total PO Amount**

| 1590.00 |
**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Attention:** RAGHU/BROOKS

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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>5 - 1</td>
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<td>Gloves, exam, Nitrile, PF, Large</td>
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## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8 - 1</td>
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<td>09/12/2023</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Pad Absorbant Heavy Roll 16x10 2 RL/CS</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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### Purchase Order

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Denton TX 76205</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
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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<td>Line 1</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000037140 CoDesigned Collaborative LTD
14 Artisan Ct
Durango CO 81301-4557
United States

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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
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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**Schedule Total**

18000.00

**Total PO Amount**

18000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000026889 RamSoft USA Inc  
9480 Utica Ave Ste 611  
Rancho Cucamonga CA 91730  
United States

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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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### Order Details

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**Schedule Total**  
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**Total PO Amount**  
21457.20

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd #306-328  
Plano TX 75093  
United States

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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00
Purchase Order

Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Provider:** 0000034849
Essential Physics Inc
6505 W Park Blvd #306-328
Plano TX 75093
United States

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**Attention:** Sandra Boyd
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
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**Total PO Amount**

10000.00

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:**
0000034849
Essential Physics Inc
6505 W Park Blvd #306-328
Plano TX 75093
United States

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
**Excise Registration Code:** 2023-1026

### Tax Exempt?

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**Total PO Amount:** 378.08
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000031989  
Spok, Inc.  
5911 Kingstowne Village Pkwy  
6th Floor  
Alexandria VA 22315-4644  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/Cindy Dillidine

**Bill To:** UNT System Business 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**  

340.00

**Total PO Amount**  

340.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
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:** DIR CPO 5172

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**Schedule Total**  
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**Total PO Amount**  
6000.00
# Purchase Order

**Supplier:** 0000030996  
Baylor Scott&White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011748
Cumulus Media Inc dba
KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1237

**Tax Exempt?**
**Tax Exempt ID:**
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**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

79950.00

**Total PO Amount**

79950.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072980
ASGN Inc
PO Box 7408799
Chicago IL 60674-8799
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1833

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Schedule Total 79920.00

Total PO Amount 79920.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1830

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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 | Clear Channel Outdoor Inc  
|          | 3700 E Randol Mill Rd  
|          | Arlington TX 76011  
|          | United States  

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Julia Casados  
| Bill To | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States  

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** 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>
<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>
<tbody>
<tr>
<td>1 - 1</td>
<td>Amazon egift cards</td>
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<td>4.00</td>
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<td>50.00</td>
<td>200.00</td>
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**Schedule Total**  
200.00

| 2 - 1 | Processing Fee |        | 4.00 | EA | 3.95 | 0.00 | CANCEL |

**Schedule Total**  
0.00

**Total PO Amount**  
200.00

---

Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<th>Description</th>
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<td>CBH Planter - General Construction Agreement</td>
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**Schedule Total**: 115728.84

**Schedule Total**: 3403.79

**Schedule Total**: 39580.64

**Total PO Amount**: 158713.27

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**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Suppliers**: Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

---

**Contact**: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Excise Registration Code**: 2024-0005

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>Global Total</td>
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<td>4.00</td>
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Schedule Total 3699.72  
Schedule Total 2131.08  
Schedule Total 276.06

Authorized Signature
### Purchase Order

**Suppliers:**
- **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
- 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>5</td>
<td>install labor</td>
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<td>925.00</td>
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**Schedule Total**
- 925.00

**Total PO Amount**
- 7926.88

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**Authorized Signature**
**Purchase Order**

**UNNT 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:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Ensolum Elevator</td>
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**Schedule Total**  
3029.20

**Total PO Amount**  
3029.20

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**Authorized Signature**
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<td>1 - 1</td>
<td>Gas spring; 2 pieces</td>
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Total PO Amount: **131.20**

Authorized Signature
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>8500.00</td>
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Schedule Total: 8500.00

Total PO Amount: 8500.00
**Purchase Order**

---

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>PO Price</th>
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<tr>
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<td>Lieto Coaching_September 2023</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
**Purchase Order**

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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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<tr>
<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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Karen McMillin

**Excise Registration Code:** 2024-0002

<table>
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<tr>
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<td>Tremonti FY24</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001088
Carl Zeiss Microscopy LLC
One North Broadway
Ste 1501
White Plains NY 10601
United States

**Ship To:**
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**Attention:** Marcy Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0007

**Line/ Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Zeiss Service Contract 9/2023-9/2025</td>
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<th>DUPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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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: 0000011301 Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

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Attention: Kori Wilson
Bill To: UNT System Business Service Center
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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<th>Tax Exempt?</th>
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Schedule Total 15000.00

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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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<td>Buyer</td>
<td>Currency</td>
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**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX 76182  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
### Purchase Order

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<tr>
<td>2 - 1</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>1.00</td>
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<td>1375.00</td>
<td>1375.00</td>
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<td>labor to install panel on CBH building</td>
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**Total PO Amount** 5325.00

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**Supplier:** 0000032602
March Roofing
173 W Main St
Azle TX 76020-3117
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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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:**
- 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

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**Schedule Total**
- 2700.00

**Total PO Amount**
- 2700.00

---

**Authorized Signature**

---
**Purchase Order**

**Authorized Signature**

| Supplier: 0000002430 McKesson Medical Surgical Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| PO Box 936279 Atlanta GA 31193-3027 United States | Attention: Jessica Powers Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1029

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Schedule Total 15000.00

Total PO Amount 15000.00
**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

---

**Tax Exempt Code:** 2023-1029

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
**AUTHORIZED SIGNATURE**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Geriatrics Supplies</td>
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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

**Excise Registration Code:** 2023-1029
## 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

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### CHANGE ORDER - REPRINT

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**Excise Registration Code:** 2023-1029

### Schedule

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</table>

**Total PO Amount**

180000.00

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**Authorized Signature**
**Purchase Order**

**UNSystem 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

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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**  
60000.00

**Total PO Amount**  
60000.00

Authorized Signature
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**

14800.00

**Total PO Amount**

14800.00
**Supplier:** 0000024299  
Siemens Medical Solutions  
USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>KAPA UDI Adapters Kit</td>
<td>15uM</td>
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<td>2374.00</td>
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<td>KAPA UDI Adapters</td>
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**Authorized Signature**
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**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000010498 Roche Diagnostics Corporation 9115 Hague Rd Indianapolis IN 46256 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount:** 3080.11

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

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**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

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**Attention:** 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

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**Purchase Order Date Revision**

HS763-HS00000824
09-01-2023

**Payment Terms**

30 days
Dest, prepay & add

**Freight Terms**

Shipping terms:

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms**

30 days
Dest, prepay & add

**Freight Terms**

Shipping terms:

**Ship Via**

GROUND

**Excise Registration Code:** 2023-1428

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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>Morales,Gabriel Adrian</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000037281 Scrip-Safe Holdings LLC
136 Commerce Dr
Loveland OH 45140-7726
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie McVay
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>
# Purchase Order

| Supplier | 0000002430 McKesson Medical Surgical Inc |
| Ship To | Morales, Gabriel Adrian |
| Attention | Jessica Powers |
| Bill To | UNT System Business Service Center |
| Tax Exempt Code | 2023-1029 |

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Priority Care Supplies</td>
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<td>1.00</td>
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<td>23000.00</td>
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**Schedule Total**: 23000.00

**Total PO Amount**: 23000.00

---

**Printed by**:

---

**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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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
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

**Attention:** Jessica Powers

**Purchase Order**  
HS763-HS00000829  
09-18-2023

**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

**Excise Registration Code:** 2023-1029

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<th>Replenishment Option</th>
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<td>15000.00</td>
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</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

Authorized Signature
## Purchase Order

**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

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>IC FY24 Siemens PET</td>
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<td>498706.80</td>
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<td>09/18/2023</td>
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**Schedule Total**
498706.80

**Total PO Amount**
498706.80

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<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: 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie McVay  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Course Evaluation Software</td>
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<td>15206.00</td>
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<td>09/19/2023</td>
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Schedule Total  
15206.00

Total PO Amount  
15206.00

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

**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>1 - 1</td>
<td>HAT Collective Acrylic Modesty Panel 66&quot;Wx12&quot;H</td>
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<tr>
<td>2 - 1</td>
<td>Freight</td>
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**Schedule Total** 25.00

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<td>3 - 1</td>
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**Schedule Total** 170.00

**Total PO Amount** 387.03
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

### Purchase Order

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<td>Close Coaching &amp; Consulting</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
### Purchase Order

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14803.00

**Total PO Amount**  
14803.00
**Purchase Order**

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**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:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** Facility Interiors Inc

**Facility Interiors Inc**

6100 W Plano Pkwy Ste 1400

Plano TX 75093

United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>FERN, TASK, UPH SEAT, MESH BACK, 4DARM, LUMBAR, PNEU W/BACK STOP, ADJSEAT, PLASTIC BASE, HD CST</td>
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<tr>
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<td>labor to deliver and install chairs</td>
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<td>287.29</td>
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**Schedule Total**  
287.29

**Total PO Amount**  
6649.93

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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>Freight Terms</td>
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<td>30 days</td>
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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owen Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owen.Snyder@untsystem.edu">Owen.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000062694  
Priority Power Management  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States  

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<td>FY 24 PRIORITY POWER</td>
<td></td>
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**Schedule Total:** 22650.00  
**Total PO Amount:** 22650.00  

Authorized Signature
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</td>
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<tr>
<td>Supplier: 0000012811</td>
<td>Ship To:</td>
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<tr>
<td>Valentine Hogan</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>2311 Ivycrest Ct</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77479-8816</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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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

<table>
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<td>1 - 1 HS - V. Hogan</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
## Purchase Order

### DUPLICATE

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### Buyer

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<th>Currency</th>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

**0000003731 Western BRW Paper Co Inc**
1800 Kelly Blvd
Carrollton TX 75006
United States

### Ship To:

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### Attention:

Monica Campos-Vargas

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**No**

### Tax Exempt ID:

**Replenishment Option:** Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Authorized Signature
## Purchase Order

**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

### Line-Sch Tax Exempt? Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Maintenance Support, Pure x50/FB. Per Quote 205128

**Total PO Amount** 110186.00

**Schedule Total** 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

| 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**  
110000.00

---

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

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Global Total Office  
Each FFHA TZS---ZLEG-TUN--3060DD--ZH-SH-ZI-N 1--STD | 0000047379 | 1.00 EA | 763.25 | 763.25 | 09/20/2023 |
|          | Schedule Total | | | | 763.25 | | | |
| 2 - 1    | Z1SM2ES---ZBSE-BRC---HAN-HV-K-405---STD19.  
3"d x 15"w x 28.5"h,  
Storage Shell w/2 File Drawers, Side to Side Filing | | 1.00 EA | 310.89 | 310.89 | 09/20/2023 |
|          | Schedule Total | | | | 310.89 | | | |
| 3 - 1    | Z2442L------ZTOP-BRC-A3---ZCHASS-BRC-3MP---------STD24"d x 42"w x 29.5"h,  
Connectable Tables,  
Left w/Full End Panel on Left,ZIRA | | 1.00 EA | 311.75 | 311.75 | 09/20/2023 |
|          | Schedule Total | | | | 311.75 | | | |
| 4 - 1    | Global Total OfficeZA3060FS3-----ZTOP-BRC-A3---ZCHASS-BRC---SI---HV-K-405---------STD30"d x 60"w x 29.5"h-49"h,  
Single Pedestal Height Adjustable Desk, B/F/Fon Right,  
Top Inset 1" on Left & User Side, Height Adjustable Frame  
SoldSeparately, ZIRA | | 1.00 EA | 1412.98 | 1412.98 | 09/20/2023 |

---

**Authorized Signature**
**Purchase Order**

**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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United States

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<td>26.54</td>
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<td>WorldPB8011206 Outlet Power Strip w/1 0' Cord - Black</td>
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| **6 - 1** | Hardware         |        | 1.00     | EA  | 12.35    | 12.35        | 09/20/2023|
|          | WorldFREIGHTHardware World freight to GLS WH. |        |          |     |          |              |         |
| **Schedule Total** |               |        |          |     |          | 12.35        |         |

| **7 - 1** | AMAZONCable Management2 Pak Under Desk Cable Management Trays & Ties Mark Line For: Office 105 | | 1.00 | EA | 23.52 | 23.52 | 09/20/2023 |
| **Schedule Total** | | | | | | | |

| **8 - 1** | GLS Dealer ServicesLABORLabor to deliver and install during normal business hours. | | 1.00 | EA | 375.00 | 375.00 | 09/20/2023 |
| **Schedule Total** | | | | | | | |

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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>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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Send Invoices to:  
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1112 Dallas Dr., Ste. 4200  
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United States

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**Total PO Amount**  
3236.28

**Authorized Signature**
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Schedule Total**  
4860.00

**Total PO Amount**  
4860.00
**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

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**Schedule Total**
35000.00

**Total PO Amount**
35000.00

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**Authorized Signature**
### Purchase Order

#### Supplier:
- **0000003274**
- Red River Medical Institute
- 4210 Eagle Dr
- Mansfield TX 76063
- United States

#### Ship To:
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#### Attention:
- Hazel Spargur

#### Bill To:
- UN 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
- **9000.00**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

**0000016071**

AllofE Solutions

2510 W 6th St

Lawrence KS 66049

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

### Line Sch

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### Schedule Total

22200.00

### Total PO Amount

22200.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026791 NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Laduke, Rebecca A</td>
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### Payment Terms

- 30 days Dest, prepay & add
- GROUND

### Ship Via

- Buyer: Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca. Laduke@unitsystem.edu
- Currency: 

### Bill To:

- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total

| 24000.00 |

### Total PO Amount

| 24000.00 |

---

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 000025620
Midtown Medical Imaging
750 12th Ave Ste 100
Fort Worth TX 76104-2531
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?**

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**Schedule Total**

112000.00

**Total PO Amount**

112000.00

---

Authorized Signature

---
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
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 145000.00

Total PO Amount 145000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Excise Registration Code: 2023-1029

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1112 Dallas Dr., Ste. 4200
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Schedule Total 60000.00

Total PO Amount 60000.00

Authorized Signature
Unt System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

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**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add
- Ship Via GROUND

**Payment Terms**

- 30 days Dest, prepay & add
- Ship Via GROUND

**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

**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**

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**Attention:** James Calaway

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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246641.49

1794.54

13392.48

**Authorized Signature**
# Purchase Order

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## Payment Terms

- 30 days

## Freight Terms

- Dest, prepay & add

## Ship Via

- GROUND

## Buyer

- Morales, Gabriel Adrian
  - Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

## Supplier

- 0000031787 Wilson Bauhaus Interiors LLC
  - PO Box 95530
  - Grapevine TX 76099-9734
  - United States

## Attention

- James Calaway

## Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

## Excise Registration Code

- 2023-1326

## Tax Exempt?

- Yes

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- Mfg ID

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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: 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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**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Excise Registration Code:** 2023-1326

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Schedule Total 452.00

Total PO Amount 585699.09
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:**  
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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

## CHANGE ORDER - REPRINT

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### Supplier
0000001558
West Virginia University Research Corp
108 Biomedical Rd
Erma Byrd First Flr
Bench17A
Morgantown WV 26506
United States

### Ship To
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### Attention
DR. DAVID SIEROVSKI

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Schedule Total | Due Date
---|---|---|---|---
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Date
---|---|---|---|---|---|---|---
1-1 | Service Form Request | | 1.00 | EA | 125745.00 | 125745.00 | 09/21/2023

Schedule Total
125745.00

Total PO Amount
125745.00
**Purchase Order**

**Supplier:** 0000033347  
Covington Consults  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Total PO Amount**

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**Purchase Order**

**Date:** 09-21-2023  
**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:** 0000028321  
Nilkanth Healthcare LLC  
14032 Nacogdoches Rd  
San Antonio TX 78207  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
Authorized Signature

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<td>Earl, James</td>
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Schedule Total

Total PO Amount

1500.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000036052
Earl, James
6266 Salem Cir #213
Fort Worth TX 76132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0035
## Purchase Order

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wei Zhang

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6L Male Mice, Strain 000664, Age 14 weeks.</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>61.43</td>
<td>614.30</td>
<td>09/22/2023</td>
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**Schedule Total** 614.30

| 2 - 1 | Crates | | 2.00 | EA | 16.75 | 33.50 | 09/22/2023 |

**Schedule Total** 33.50

| 3 - 1 | Freight | | 1.00 | EA | 132.00 | 132.00 | 09/22/2023 |

**Schedule Total** 132.00

**Total PO Amount** 779.80

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0087

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<tr>
<td>1</td>
<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
<td>1.00 EA</td>
<td>1570.00</td>
<td>1570.00</td>
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**Schedule Total**  
1570.00

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<tr>
<td>2</td>
<td>Reimbursable Expenses</td>
<td>1.00 EA</td>
<td>50.40</td>
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<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
1620.41

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**Authorized Signature**

## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### DUPLICATE

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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</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

### Item/Description

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<tr>
<td>1-1</td>
<td>PROX1 Polyclonal Antibody</td>
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<td>1.00</td>
<td>EA</td>
<td>362.00</td>
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<td>09/25/2023</td>
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**Schedule Total**  
362.00

**Total PO Amount**  
362.00

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**Authorized Signature**
# Purchase Order

**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

---

**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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<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
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<td>09/25/2023</td>
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**Schedule Total**  
1038000.00

**Total PO Amount**  
1038000.00

---

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

Ship To: This is not a valid Purchase Order.
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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Schaefer - Brand Awareness
1.00 EA 675000.00 675000.00 09/25/2023

Schedule Total 675000.00

Total PO Amount 675000.00
## Purchase Order

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**Total PO Amount**

20000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement</td>
<td>1.00</td>
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<td>Standard</td>
<td>334534.47</td>
<td>334534.47</td>
<td>09/25/2023</td>
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| 2 - 1    | Payment & Performance Bonds      | 1.00     | EA  | Standard               | 9839.25  | 9839.25      | 09/25/2023  |
|          |                                 |          |     |                        |          |              |             |
|          |                                 |          |     |                        |          |              |             |
| Schedule Total |                                  |          |     |                        |          | 9839.25      |             |

| 3 - 1    | Pending Change Orders            | 1.00     | EA  | Standard               | 0.01     | 0.01         | 09/25/2023  |
|          |                                 |          |     |                        |          |              |             |
|          |                                 |          |     |                        |          |              |             |
| Schedule Total |                                  |          |     |                        |          | 0.01         |             |

**Total PO Amount**  

| 344373.73 |

- **Tax Exempt Code:** 2024-0052
- **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:** 2024-0052

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Authorized Signature**
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<td>30 days</td>
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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>0000034308</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Megan Horn</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>AT&amp;T Mobility National Accounts</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>PO Box 6463 Carol Stream IL 60197-6463</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Library Hotspots Open</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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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010576  
Research Foundation for SUNY  
Attn: Cash Receipt  
Department  
PO Box 9  
Albany NY 12201-0009  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Dr. Xiaowei Dong  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
8018.00

**Total PO Amount**  
8018.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>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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**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?

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Barraza, Ashley

**Supplier:** 0000006715

Apple Computer Inc

PO Box 846095

Dallas TX 75284-6095

United States

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**Bill To:**

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Denton TX 76205

United States

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
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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82395.99
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

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**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

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Denton TX 76205  
United States

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Morales,Gabriel Adrian</td>
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</table>

Supplier: 0000023560
Brinks Incorporated
555 Dividend Dr
Coppell TX 75019
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kasey Anderson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
--- | --- | --- |
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | Brinks Inc 23-24 | | 1.00 | EA | 10200.00 | 10200.00 | 09/26/2023 |

Schedule Total 10200.00

Total PO Amount 10200.00
# 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

**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

<table>
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<th>PO Price</th>
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**Schedule Total**  
20000.04

**Total PO Amount**  
20000.04

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>EAB Professional Services</td>
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<td>1.00</td>
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<td>598455.00</td>
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**Schedule Total**

|      | 598455.00               |

**Total PO Amount**

|      | 598455.00               |

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**Excise Registration Code**: HSC CONTRACT #2023-1189

---

**Supplier**: 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**Attention**: Wendy Landon  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2020-0989

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<td>SW Elevator Repair #26</td>
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**Schedule Total**  
3605.00

**Total PO Amount**  
3605.00

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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>Morales,Gabriel Adrian</td>
<td>Ground</td>
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</table>

**Supplier:** 0000037265  
Aranda-Naranjo, Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
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:** 2024-0013

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<td>Services Aranda</td>
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<td>Naranjo PSA Fall</td>
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Schedule Total  
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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

Purchase Order

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Schedule Total: 1500.00

Total PO Amount: 1500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000003161
Research Products
International
410 E Business Center Dr
Mt Prospect IL 60056
United 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:** Kilgore 2093

**Tax Exempt?**
Tax Exempt ID:

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<td>Bovine Serum Albumin Solution, 20mg/ml, 5ML</td>
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**Total PO Amount:**
413.15

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 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:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**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>
</tr>
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**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:**

6240.00

**Total PO Amount:**

6240.00
**Authorized Signature**

---

**Unternehmen: UNT Health Science Center**

**Adressen:**
- UNT System Business Service Center
- Denton TX 76205
- United States

---

**Absender:**
- 000025977 Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

---

**Empfänger:**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

---

**Anmerkung:**
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---

**Anzeigen:**
- NIRUPAMA

---

**Unternehmen:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Steuerschutzcode:**
- 2023-1026

---

**Bestell-Nr:**
- HS763-HS00000978

---

**Bestell-Termine:**
- Freigabe der Lieferei: 09-27-2023

---

**Verkaufspreise und Lieferbedingungen:**
- Zahlungstermin: Dest, vorab & add
- Versandmethode: GROUND

---

**Kaufpreis- und Kurs-Ausgabe:**
- Kaufpreis
- Kurs

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**Bestellpositionen:**

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**Gesamtbestellwert:**
- 229.14
## Purchase Order

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
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:** Jessica Powers

### Ship To

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### Tax Exempt?

**Tax Exempt?**

### Tax Exempt ID:

**Tax Exempt ID:**

### Replenishment Option:

**Replenishment Option:** Standard

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**Total PO Amount**  

44212.00

**Authorized Signature**
### Purchase Order Details

**Supplier:** celprogen  
**Supplier Address:** 3914 Del Amo Blvd Ste 901, Torrance CA 90503-2175, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A  
**Buyer Contact:** Rebecca.Laduke@untsystem.edu

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center  
**Bill To Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

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<td>Human Corneal Endothelial Cell Culture Flasks - T75 Flask (5/Pk)</td>
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**Schedule Total:**

- Schedule Total: 605.00
- Schedule Total: 144.10
- Schedule Total: 55.00
- Schedule Total: 144.10
- Schedule Total: 10.00
- Schedule Total: 54.00

**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Authorized Signature**

### 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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**Supplier:** 0000039290 celprogen  
**Adresse:** 3914 Del Amo Blvd Ste 901 Torrance CA 90503-2175 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Supplier:** 000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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**Schedule Total**
21600.00

**Total PO Amount**
21600.00
## 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

<table>
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**Schedule Total**  
3900.00

**Total PO Amount**  
3900.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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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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**Ship To:**
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**Attention:** Kori Wilson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States |
| --- | --- |
| **Ship To:** | This is not a valid Purchase Order.  
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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**  
43738.69

**Total PO Amount**  
43738.69

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001646
University of Texas
Southwestern Medical
Office of Contracts
Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

**Ship To:**
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Purchase Order.
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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

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**Schedule Total**

|       |                       |                       | 21382.14 |

**Total PO Amount**

|       |                       |                       | 21382.14 |

Authorized Signature
## Purchase Order

**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?
- [ ] Yes  
- [ ] No

### Tax Exempt ID:
- [ ] Standard  
- [ ] Replenishment Option: Standard

### Quantity  
- [ ] 1.00 EA  
- [ ] 29444.00

### UOM  
- [ ] EA

### PO Price  
- [ ] 29444.00

### Extended Amt  
- [ ] 29444.00

### Due Date  
- [ ] 09/29/2023

### Line-Sch  
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- [ ] Service Form Request

### Item/Description  
- [ ] Service Form Request

### Mfg ID  
- [ ] 29444.00

### Schedule Total  
- [ ] 29444.00

### Total PO Amount  
- [ ] 29444.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004656
Concept3D Inc
1800 Wazee Street Suite 300
Denver CO 80202
United States

**Ship To:**
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**Attention:** Brendaliz Castro
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Tax Exempt Option:** Standard

**Replenishment Option:** Standard

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000035419  
Millner, Lori N  
63 Abbey Woods Ln  
Dallas TX 75248  
United States

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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

JPS Health Network
Inpatient Pharmacy Admin
Basement Level
1500 S Main
Fort Worth TX 76014
United States

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Supplier: 0000068486
JPS Health Network
Inpatient Pharmacy Admin
Basement Level
1500 S Main
Fort Worth TX 76014
United States

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Attention: Elizabeth Baker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**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

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**Schedule Total**  
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**Total PO Amount**  
1606461.57

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2036.80
### Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Authorized Signature**
**Purchase Order**

**Duplicate Dispatch Via Print**

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Ship To:**

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**Attention:** Jacqueline Arellano

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0516

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**Schedule Total**

37500.00

**Total PO Amount**

37500.00

Authorized Signature
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**UN 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:**

**Attention:** Jacqueline Arellano

**Bill To:**
UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2022-0516

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**Schedule Total**
37500.00

**Total PO Amount**
37500.00

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*Authorized Signature*
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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Supplier: 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX 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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Schedule Total  
10751.76

Total PO Amount  
10751.76

Authorized Signature
**Purchase Order**

| Supplier: 0000006293 Christus Spohn Health System 919 Hidden Rdg Irving TX 75038-3813 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Joanna Baksh |
| Excise Registration Code: 2022-0943 |

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| Schedule Total | 63000.00 |
| Total PO Amount | 63000.00 |
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**DUPPLICATE**

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<td><strong>Currency</strong></td>
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<td>Wendy Rounsley</td>
<td>United States</td>
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**Supplier:** 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Excise Registration Code:** 2024-0122

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**Supply Line**

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**Schedule Total:**  1195.74

**Total PO Amount:**  9167.34

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000003644  
Integrative Emergency Services  
Physician Group PA  
4835 LBJ Fwy Ste 900  
Dallas TX 75244-6001  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1085

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**Schedule Total**  
131600.00

**Total PO Amount**  
131600.00

[Authorized Signature]
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: 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: 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

**Change Order - Reprint**

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| Supplier: 0000002430 McKesson Medical Surgical Inc | PO Box 936279 Atlanta GA 31193-3027 United States |

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Authorized Signature

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**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:** 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**  
337.28
**Purchase Order**

**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:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0089

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**Schedule Total**  
75.00

**Total PO Amount**  
40500.00

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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>Phone / Email</td>
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**Schedule Total**  
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**Total PO Amount**  
4229.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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<td><strong>Attention:</strong></td>
<td>Rebecca Clark</td>
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| **Bill To:**         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Customer Information:**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

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**Schedule Total**: 211309.00

**Total PO Amount**: 211309.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000007453 | University of Southern California
| Sponsored Projects Accounting | 3500 S Figueroa St Ste 102
| Los Angeles CA 90089-8001 | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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| 1148259.63 |

**Total PO Amount:**

| 1148259.63 |

**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:** 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
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:** 15469B

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

---

**Ship To:**  
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---

**Attention:** 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:** 2024-0037

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

** Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
261500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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**Excise Registration Code:** 2023-0084

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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

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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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: 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.

Excise Registration Code: 2023-1219

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Schedule Total 77200.00

Total PO Amount 77200.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1235

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**Schedule Total**  
110000.00

**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:** 0000001877  
Texas Health Harris  
Methodist  
Amon Carter Med  
Simulation Trg Ctr  
1275 W Terrel  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0629A

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: Methodist Dallas Medical Center
Finance Department
PO Box 655999
Dallas TX 75265-5999
United States

## Ship To:
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## Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

| 90000.00 |

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**: Standard

**Tax Exempt ID**: Replenishment Option:

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**Authorized Signature**
**TO: UNT System Business Service Center**

**Bill To:**
UN System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Send Invoices to:**
invoices@untsystem.edu

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### Purchase Order Details

**Purchase Order:** HS763-HS00001094  
**Date:** 10-05-2023  
**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:** 0000021409  
**Ship To:** Fujifilm Healthcare Americas Corporation  
1959 Summit Commerce Park  
Twinsburg OH 44087  
United States

---

**Attention:** Jessica Powers

---

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**Total PO Amount:** 12127.50

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**Authorized Signature**
**UNHSC Purchase Order**

**Supplier:** 0000037575
Herrera, Jesse
969 Scenic Hill Dr, Apt 236
Fort Worth TX 76111
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:** 2024-0050

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034911
Elshenawy, Mona-Lizet A
6816 Anglebluff Circle
Dallas TX 75248
United States

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0038

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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>
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.
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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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**Total PO Amount**

29665.00
**Purchase Order**

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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>
</tr>
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**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0625D

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<td>Cook Children's Rotations AY23-24</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

Authorized Signature
Purchase Order

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**Schedule Total**: 1384932.00

**Total PO Amount**: 1384932.00
**Purchase Order**

**Supplier:** 0000030985
Georgetown University
2115 Wisconsin Ave NW
Washington DC 20007-2265
United 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>859323.00</td>
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**Attention:** Rebecca Clark
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | APOLLO FY 24 WATER SERVICES | | 1.00 | EA | 150000.00 | 150000.00 | 10/06/2023

**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
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<td><strong>Attention:</strong> Rebecca Clark</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</strong></td>
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<table>
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**Schedule Total** 380958.00

**Total PO Amount** 380958.00

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**Authorized Signature**
### UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
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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:** 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:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>University of Texas Health Science Center at Houston</td>
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**Schedule Total**  
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**Total PO Amount**  
468079.00

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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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**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:** Umesh Sankpal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 680.80

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHIRG ORDER - REPRINT  
Purchase Order Date Revision  
HS763-HS00001119 10-06-2023 1 - 2024-03-09

Payment Terms  
30 days

Freight Terms  
Dest. prepay & add

Ship Via  
GROUND

Supplier: 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

Ship To: Baby Laura, Rebecca A  
PO Box 11  
Euless TX 76039  
United States

Attention: Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

Excise Registration Code: 2024-0113

Tax Exempt?  
Tax Exempt ID:  
Mfg ID

Line- Sch  Item/Description  Quantity UOM  PO Price  Extended Amt  Due Date

1 - 1 24/7 FY24  1.00 EA  125000.00  125000.00  10/06/2023

Schedule Total  125000.00

Total PO Amount  125000.00

Authorized Signature
## Purchase Order

### DUPLICATE

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<td>30 days</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
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### Supplier

**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

### Ship To

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### Attention:

Jessica Powers

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID:

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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

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Authorized Signature
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**Customer:**
UNT Health Science Center  
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

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<td>FY 24 Transitions for Business – Jiaqi Yu</td>
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**Schedule Total**

2400.00

**Total PO Amount**

2400.00
**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:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

14352.00

**Total PO Amount**

14352.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** 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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**Schedule Total**  
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**Schedule Total**  
84.30

**Schedule Total**  
9.72

**Schedule Total**  
6.35

**Schedule Total**  
27.34

**Schedule Total**  
247.38

Authorized Signature
## Purchase Order

- **Supplier:** 000001281
  - Covetrus North America
  - PO Box 734579
  - Chicago IL 60673-4579
  - United States

- **Ship To:**
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- **Attention:** Susan Jordan

- **Bill To:**
  - UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>Disposable Pen Light, 6 count</td>
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**Schedule Total**

- 13.41
- 13.75
- 7.90
- 10.38
- 8.20
- 25.88
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**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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**Total PO Amount:** 2945.67
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Zulassungssignatur**

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<td>Drisorb Incontinence Underpad Unisex 30x36* Heavy Peach 10x10/Ca</td>
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**Gesamt PO Betrag:** 2357.51
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036576  
Collaborative Momentum Consulting LLC  
769 County Road 343  
Forestburg TX 76239  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2024-0092

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000039425
Sanchez, Idalia
3555 S Leisure World Blvd
Apt 2B
Silver Spring MD 20906-1711
United States

**Excise Registration Code:** 2024-0123

### Payment Terms
- **Due Date:** 10/09/2023
- **Currency:** USD
- **Tax Exempt ID:** Not listed
- **Replenishment Option:** Standard
- **PO Price:** 55000.00
- **Extended Amt:** 55000.00
- **Due Date:** 10/09/2023

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**Schedule Total:** 55000.00

**Total PO Amount:** 55000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Currency</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000039050 Cubas,Cristina
129 Buckingham Way
Mount Laurel NJ 08054-6406
United States

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Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0014

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description 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
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 115.80

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**Schedule Total** 88.68

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**Schedule Total** 37.52

**Total PO Amount** 242.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>2613 Skyway Dr</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

| Schedule Total | 14337.00 |

**Total PO Amount**

| Total PO Amount | 14337.00 |
**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>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:** 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

<table>
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**Schedule Total**  
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**Total PO Amount**  
36652.70

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>FY 24 Small Hef Project - JOC Job Order</td>
<td></td>
<td></td>
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<td>EA</td>
<td>13750.00</td>
<td>13750.00</td>
<td>10/11/2023</td>
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<tr>
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**Schedule Total**  
13750.00

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<th>Tax Exempt ID: 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>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/11/2023</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
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<td>9185.00</td>
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</table>

**Schedule Total**  
9185.00

**Total PO Amount**  
22935.01

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**SUPPLIER:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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
**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
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<tr>
<td><strong>Purchase Order</strong></td>
<td>10-11-2023</td>
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<tr>
<td>HS763-HS00001174</td>
<td>Revision</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000002228</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong> Monika Parlov</td>
<td></td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line-Sch</th>
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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>Extension pole for stand</td>
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<td>840.00</td>
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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td></td>
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<td>Abeyance A220 Liquid</td>
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<td>24225.00</td>
<td>24225.00</td>
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<tr>
<td></td>
<td></td>
<td>Nitrogen Vapor Freezer</td>
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**Schedule Total**
24225.00

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<th></th>
<th>2 - 1</th>
<th>5-2 Slim Racks</th>
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<th>2431.00</th>
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**Schedule Total**
2431.00

**Total PO Amount** 26656.00
## Purchase Order

### Seller Information
- **Supplier:** 0000035091
- **St. Joseph's Hospital and Medical Center**
- **350 W Thomas Rd**
- **Phoenix AZ 85013-4409**
- **United States**

### Buyer Information
- **Attention:** Rebecca Clark
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Financial Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Items
<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>Dignity Health_RF0028</td>
<td>2_576,720.00</td>
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**Total PO Amount:** 76720.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000035470</th>
<th>Wake Forest University Health Sciences</th>
<th>1 Medical Center Boulevard, Winston Salem NC 27157-0001, United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Rebecca Clark</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>WakeForest_RF00285_S4</td>
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**Schedule Total**

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**Total PO Amount**

40085.00
**Purchase Order**

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<td>HS763-HS00001184</td>
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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>
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<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>
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</tbody>
</table>

Suplier: 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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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>32000.00</td>
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Schedule Total  
32000.00

| 2 - 1 | Travel | 1.00 | EA | 2500.00 | 2500.00 | 10/11/2023 |

Schedule Total  
2500.00

Total PO Amount  
34500.00

Authorized Signature
**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
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<table>
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<tr>
<th>Buyer</th>
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<tr>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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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

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
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<td>1</td>
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<td>245000.00</td>
<td>245000.00</td>
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**Schedule Total**

| Schedule Total | 245000.00 |

**Total PO Amount**

| Total PO Amount | 245000.00 |
**Authorized Signature**

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000032561 Elemental Methods LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>5065 N MacArthur Blvd Ste 1000 Irving TX 75038-3804 United States</td>
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<table>
<thead>
<tr>
<th>Attention: Karen McMillin</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>Elemental FY24</td>
<td>1.00</td>
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# Purchase Order

## CHANGE ORDER - REPRINT

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<td>1 - 2024-03-09</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>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## 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

## Tax Exempt?
Yes  
Tax Exempt ID: 

## Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form</td>
<td>Thriving Teams</td>
<td>1.00</td>
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<td>5125.50</td>
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## Schedule Total
5125.50

## Total PO Amount
5125.50

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Authorized Signature
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000027883 Flood, Kellie Lorraine 1036 Castlemaine Trl Birmingham AL 35226 United States</th>
</tr>
</thead>
</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

---

**Excise Registration Code:** 2024-0082

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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

| 2250.00 |

**Total PO Amount**

| 2250.00 |

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**DUPLICATE**

<table>
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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>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**Supplier:** Dynata, LLC  
P.O. BOX 8500-7741  
PHILADELPHIA PA 19178-7741  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0169

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**Schedule Total**  
26350.00

**Total PO Amount**  
26350.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
18000.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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</tr>
<tr>
<td>6933 S Revere Pkwy</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Centennial CO 80112</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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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** |
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000017860
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United States

**Supplier:** 0000017860
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United 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**

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**Schedule Total**

- 15000.00

**Total PO Amount**

- 15000.00

Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000061861 DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

---

**Ship To:**
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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**
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

**Capital Construction Group, LLC**
200 S Oakridge Dr
11351 CAMP BOWIE
WEST BLVD.
ALEDO TX 76008
United States

**Supplier:** 0000036219
**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:** 2024-0229

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16520.00

0.01

**Total PO Amount**

16520.01

**Authorized Signature**
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<tr>
<td>Address</td>
<td>2220 Larry Dr, Dallas TX 75228, 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: | 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 |
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Heldenbrand, Suzanna</td>
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Schedule Total 18000.00

Total PO Amount 18000.00
## Purchase Order

**Supplier:** 0000034725  
Aiken, Jennifer  
7246 Highway 90  
Grand Ridge FL 32442  
United States

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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
**Purchase Order**

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:** This is not a valid Purchase Order.
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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**

1596.80

**Schedule Total**

51.44

**Total PO Amount**

1648.24
**Purchase Order**

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** DR. NATHALIE SUMIEN

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0094

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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</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000023585  
Rivera, Solymar  
1361 Fox Hollow Rd  
Krum TX 76249-1516  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

---

### 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

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### Tax Exempt?

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**Schedule Total**  
9360.00

**Total PO Amount**  
9360.00

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**Authorized Signature**
**Purchase Order**

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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</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">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

<table>
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**Schedule Total**  
660.00

**Total PO Amount**  
660.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1 | USC_Rissman_7,226.00 |  |  | 1.00 | EA | 7226.00 | 7226.00 | 10/17/2023

**Schedule Total**  
7226.00

**Total PO Amount**  
7226.00

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**Authorized Signature**
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Total PO Amount

1700.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**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

---

**DUPLICATE**

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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Authorized Signature

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**Notes:**

- The document is marked as a duplicate and not a valid purchase order.
- Payment terms: 30 days  
- Freight terms: Dest, prepay & add  
- Ship via: GROUND  
- Currency is unspecified.

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**Tax Exempt Information:**

- **Tax Exempt ID:**
- **Replenishment Option:** Standard
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

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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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**Authorize Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** 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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<td>0030810ML</td>
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<td>BOTTLE STR MEDIA FB 500ML CS12</td>
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<td>COLLAGEN TYPE I RAT 10 MG/ML</td>
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<td>315.32</td>
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**Total PO Amount** 952.52
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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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**: Jessica Medina
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1026

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**Schedule Total**

| 1016.40 |

|             | 2 - 1    | T038181000 ABSOLUTE ETHANOL 1 L |                       | 1.00     | EA  | 160.65   | 160.65      | 10/17/2023 |

**Schedule Total**

| 1016.40 |

|             | 3 - 1    | 703579 CNPASE5H9L1OMOANTIBODY |                       | 1.00     | EA  | 562.00   | 562.00      | 10/17/2023 |

**Schedule Total**

| 1016.40 |

|             | 4 - 1    | A11008 ALEXA FLUOR 488 GOAT A |                       | 1.00     | EA  | 240.00   | 240.00      | 10/17/2023 |

**Schedule Total**

| 1016.40 |

**Total PO Amount**

| 1016.40 |
**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 1389.40

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**Authorized Signature**
**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

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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:** RFP763-19-137232-DB

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
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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
**Purchase Order**

*UNT Health Science Center*
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:**
000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**SHIPS TO:**
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**ATTENTION:** Rebecca Clark

---

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**SCHEDULE TOTAL**

330482.00

**TOTAL PO AMOUNT**

330482.00

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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

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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1038626.00

Total PO Amount 1038626.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000028501  
Waste Management  
PO Box 73356  
Chicago IL 60673-7356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000003482 Data Shredding Service of Texas LLC 615 W 38th St Houston TX 77018 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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| Total PO Amount | 16596.72 |
**SUPPLIER:** 0000033874 Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

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**Attention:** James Calloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0269

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
3582431.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

### Shipping Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms

- **30 days Dest, prepay & add**

### Freight Terms

- **GROUND**

### Buyer Information

- **Morales, Gabriel Adrian**  
  - Phone: 940/369-5500  
  - Email: Gabriel.Morales@untsystem.edu

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option

- **Standard**

### Line-Sch

- **1 - 1**  
  - **Item/Description:** SW Elevator Maintenance
  - **Mfg ID:**
  - **Quantity:** 1.00  
  - **UOM:** EA  
  - **PO Price:** 144462.96  
  - **Extended Amt:** 144462.96  
  - **Due Date:** 10/18/2023

### Schedule Total

- **144462.96**

### Total PO Amount

- **144462.96**

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total** 2089.87

**Total PO Amount** 2089.87

Authorized Signature
Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Total PO Amount 46190.32
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000478 NOVA Biomedical Corp 200 Prospect St Waltham MA 02453-3407 United States

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**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount**

29393.47
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
|-------------|----------------|-------------------------------|

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Schedule Total | 75000.00 |

Total PO Amount | 75000.00 |

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004564 USA Scientific
PO Box 3565
Ocala FL 34478-3565
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. KRISHNAMOORTHY

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 375.80

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Schedule Total 49.00

Total PO Amount 424.80

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
UNITED STATES

Excise Registration Code: 2022-0041

Supplier: 0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Tax Exempt?
Tax Exempt ID:
Replenishment Option:
Standard

Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States |

| Ship To |This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Rebecca Clark |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<tbody>
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<td>1 - 1</td>
<td>UCSD_10-23-RF00283_012109.00</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>12109.00</td>
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**Schedule Total**  
12109.00

**Total PO Amount**  
12109.00

---

**Authorized Signature**
### Purchase Order

**SUPPLIER:** University of Southern California

**Ship To:**
- Address: 3500 S Figueroa St Ste 102
- City: Los Angeles
- State: CA
- Zip: 90089-8001
- United States

**Attention:** Rebecca Clark

**Bill To:**
- UNT System Business Service Center
- Address: 1112 Dallas Dr., Ste. 4200
- City: Denton
- State: TX
- Zip: 76205
- United States

**Tax Exempt?**

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<th>PO Price</th>
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<td>USC_Rissman_810,548.00</td>
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<td>10548.00</td>
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**Total PO Amount**

| Total PO Amount | 10548.00 |

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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

**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
104671.00

**Total PO Amount**  
104671.00

Authorized Signature
# Purchase Order

**Supplier:** 0000000569 Harvard Apparatus  
84 October Hill Road  
Holliston MA 01746-1388  
United States

**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?  
**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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<td>CMA 20 Microdialysis Probe 10mm, 20kDa, pkg of 3</td>
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<td>2 - 1</td>
<td>Tubing Adapters, pkg of 10</td>
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<td>3 - 1</td>
<td>FEP Tubing 1m x 10/pkg</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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | UC Irvine_10-23_RF00284_823,823.00 |  | 1.00 | EA | 230823.00 | 230823.00 | 10/19/2023 |

**Schedule Total** 230823.00

**Total PO Amount** 230823.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>25806 1WC FDNA</td>
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**Schedule Total**  

411.34

197.88

**Total PO Amount**  

609.22
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Date: 10-19-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**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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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia 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>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>BENULONG,UNIVERSAL SCREEN, FULLBACK, HAT TBL, FAB, 27HX30W</td>
<td></td>
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<td>5.00</td>
<td>EA</td>
<td>199.69</td>
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<td>199.69</td>
<td>798.76</td>
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<td>3 - 1</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESK</td>
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<td>5.00</td>
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<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESK</td>
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<td>4.00</td>
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<td>5 - 1</td>
<td>DESKTOP POWER MODULE</td>
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<td>820.80</td>
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**Schedule Total**

998.45

798.76

1026.00

820.80

820.80

**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A Outlet, (1) USB-C Outlet. Mounts on top or under desk. Third set of equipment.</td>
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Schedule Total 820.80

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<tr>
<td>6</td>
<td>FOR LINES 6-46 AIS LINES ONLY- PRICE EACH PER STATION IS $1,711.80 EACH, FOR (13) STATIONS GIVES A SUBTOTAL OF $22,253.40. LINES 1-5 AND LINES 47-48 PRICED SEPARATELY</td>
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Schedule Total 22253.40

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<tr>
<td>7</td>
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Schedule Total 243.00

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<tr>
<td>8</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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Schedule Total 4170.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
**Purchase Order**

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<th>Dispatch Via Print</th>
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<td>HS763-HS00001303</td>
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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></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: 0000004779 Royer&Schufts 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: Patricia Dossey |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard</th>
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Total PO Amount: 31131.21
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Authorized Signature

### Purchase Order

**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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**Schedule Total**

100791.00

**Total PO Amount**

100791.00

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**Authorized Signature**
## Purchase Order

### DUPPLICATE

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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
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

### Ship To
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### Attention
- Lane Beeman

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Excise Registration Code
- 2023-1026

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### Total PO Amount
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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

Supplier: 0000039721
Trudeau, Jessica
1904 Havensham Dr
Flower Mound TX 75022-8436
United States

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DELIVERY TO:
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 96.83

Total PO Amount 96.83

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
31184.00

**Total PO Amount**  
31184.00

Authorized Signature
**UNT Health Science Center**  
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** | **Phone/ Email**  
 Laduke, Rebecca A | 940/369-5500  
 Rebecca. Laduke@untsystem.edu  
 **Currency** |

**Supplier:** 0000034713  
Heltzel, Alicia  
9612 Westmere Ln  
Fort Worth TX 76108  
United States

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**Attention:** PWH @ Modlin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0058

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
**Supplier:** 0000002092  
Lena Pope Home Inc  
3200 Sanguinet St  
Fort Worth TX 76107  
United States

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**Attention:** Healthy Start  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
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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:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
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?**  
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**Schedule Total**  
19244.00

**Total PO Amount**  
19244.00

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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

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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@unteersystem.edu

---

**Supplier**: 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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**Attention**: Rebecca Clark  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch

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**Schedule Total**  
3531.00

**Total PO Amount**  
3531.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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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:** 61827.00

**Total PO Amount:** 61827.00

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Authorized Signature
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**Total PO Amount** 339.00

**Supplier:** 0000010385
Proteintech Group Inc
5500 Pearl St Ste 400
Rosemont IL 60018-5303
United States

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**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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| Buyer: Laduke, Rebecca A | Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu | Currency |

**Supplier:** 0000039473  
O'Neil, Kevin William  
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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0179

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006533  
Bruker AXS LLC  
5465 E Cheryl Pkwy  
Madison WI 53711-5373  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmettte  
**Bill To:** UNT 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

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany Brookens
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0175

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**Schedule Total**

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**Total PO Amount**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Henry M Jackson      | Unit: Henry M Jackson, MA, MC 24868
| Foundation For The Advancement of Military Medicine Inc | 6720-A Rockledge Dr Ste 100
| Bethesda MD 20817-1883 United States |  |

| Attention: Rebecca Clark | Bill To: UNT System Business Service Center
<table>
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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>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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Total PO Amount  2679151.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000034904  
Washington University  
700 Rosедale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12591.00

**Total PO Amount**  
12591.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
31768.00

**Total PO Amount**  
31768.00

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020955  
Ovid Technologies Inc  
4603 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5088.00

**Total PO Amount**  
5088.00
# Purchase Order

**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

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<td>800.00</td>
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3696.00

**Total PO Amount**  
3696.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

---

**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

<table>
<thead>
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**Schedule Total**  
289277.00

**Total PO Amount**  
289277.00

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000034594</th>
<th>Regents University of California Irvine</th>
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<tr>
<td></td>
<td>228 Aldrich Hall Accounting Office</td>
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<tr>
<td></td>
<td>Irvine CA 92697-1050 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 Castillo

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**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

Ship To: This is not a valid Purchase Order.
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Attention: Rashana Raggs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 400.00

Total PO Amount 400.00
Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000015059
ECG Management Consultants
11512 El Camino Real Ste 200
San Diego CA 92130-2097
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Elizabeth Baker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line Basis | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 | | | ECG Management Professional Fees | | 1.00 | EA | 38320.00 | 38320.00 | 10/26/2023 |

Schedule Total | $38320.00

2 - 1 | | | ECG Management Project Related Expenses - ESTIMATE (15% of Professional Fees) | | 1.00 | EA | 6000.00 | 6000.00 | 10/26/2023 |

Schedule Total | $6000.00

Total PO Amount | $44320.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

2500.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Supplier: 0000006849</td>
<td>Rees Scientific LLC</td>
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<tr>
<td>1007 Whitehead Road Ext</td>
<td>Trenton NJ 08638-2428</td>
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<tr>
<td>Attention: Tori Conger</td>
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Schedule Total 4630.25

Total PO Amount 4630.25

Authorized Signature
## Purchase Order

**UNTHSC RES 240**  
Renovation - General Construction  
Agreement - REPLACE  
PO 168453

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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

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| 0000026991 Ambeed 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. | Dr. Kyle Emmitte | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
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<tr>
<td>Standard</td>
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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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<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>
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**Supplier:** 0000025860  
Elsevier Inc  
Clinical Solutions NA  
1600 John F Kennedy Blvd  
Ste 1800  
Philadelphia PA 19103-2899  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1044

### Line-Sch

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<th>Due Date</th>
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<td>1 - 1</td>
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<td>EA</td>
<td>11875.00</td>
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<td>10/27/2023</td>
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**Schedule Total**  
11875.00

**Total PO Amount**  
11875.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001845  
One Stop Printing Inc  
2904 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1118.74

**Total PO Amount**  
1118.74

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**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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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 00000000460  
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

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**Schedule Total**  
45000.00

Total PO Amount  
45000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>10-30-2023</td>
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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>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006187</td>
<td>Ship To: Waples Storage</td>
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<tr>
<td>Waples Storage</td>
<td>4210 Waples Rd</td>
</tr>
<tr>
<td>Granbury TX 76049</td>
<td>United States</td>
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<tr>
<td>Attention: Lacy Bowen</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Waples FY24 Updated</td>
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Schedule Total 8880.00

Total PO Amount 8880.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
HS763-HS00001406  
10-30-2023  

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<td>Dest, prepay &amp; add</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
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</tr>
</tbody>
</table>

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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<tr>
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<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
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Schedule Total  
77.86

Total PO Amount  
77.86

Authorized Signature
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

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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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Scotty_Sprockets_PY24_ $5,000</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
## Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Isoflurane liquid inhalation 250ml/ bt</td>
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<td>35.88</td>
<td>215.28</td>
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**Schedule Total**  
215.28

**Total PO Amount**  
215.28

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorization Information**

**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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| 0000036186 | Galvin, Vaughna B  
417 Cartwright Dr  
Benbrook TX 76126  
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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**Ship To:**

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**Attention:** Rebecca Clark

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>Vaughna_Galvin_FY24_5</td>
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| Schedule Total |
|----------------|----------------|
|                | 5000.00        |

| Total PO Amount |
|----------------|----------------|
|                | 5000.00        |

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

### Purchase Order

#### CHANGE ORDER - REPRINT

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#### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

#### Buyer
- **Supplier**: Morales, Gabriel Adrian  
  Supplier ID: 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

#### 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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#### Total PO Amount: 1500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**SUPPLIER:** 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
United States

**SHIPTO:** This is not a valid Purchase Order.  
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**ATTENTION:** Joanna Baksh  
**BILLTO:** 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>Texoma Student Rotations_FY24</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
4100.00
# Purchase Order

**CHANGE ORDER - REPRINT**

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## Payment Terms
- **Term:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

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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 Information
- **Name:** Lin, Lifeng
- **Address:** 131 E Elmwood Pl, 117 N Woodward Ave, Chandler AZ 85249-2454, United States

### Bill To
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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**Authorized Signature**
## Purchase Order

**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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000018035  
De La Torre, Jimmy  
10 Seminary Pl  
New Brunswick NJ 08901  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

###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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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

## Purchase Order Details

**Supplier:** 0000039713

**Orkin Commercial Services**

**3601 NE Loop 820 Ste 100**

**Fort Worth TX 76137-2466**

**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | Orkin FY 24 | 1.00 | EA | 17740.00 | 17740.00 | 11/02/2023

**Schedule Total** 17740.00

**Total PO Amount** 17740.00

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---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**供应商:** 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

**Excise Registration Code:** 2024-0180

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**Schedule Total:** 50000.00

**Total PO Amount:** 50000.00

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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

---

**Supplier:** TexA&M AgriLife Extension Service  
PO Box 10420  
College Station TX 77842-0420  
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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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:**  
Monica Castillo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

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**Schedule Total**  
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**Total PO Amount**  
671513.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003953  
Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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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

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Tax Exempt ID:** Replenishment Option: Standard

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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:** 000033721
**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0081

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **UOM** | **Quantity** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | consulting services | | | 1.00 | 750.00 | 750.00 | 11/06/2023 |

**Schedule Total**

**Total PO Amount**

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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:** 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

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**Schedule Total**

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**Schedule Total**

19.99

**Total PO Amount**

37.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**UNF Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Katrina Jarrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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# Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

## Supply Information

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

## Bill Information

**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**  
12352.10

**Total PO Amount**  
12352.10
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034071  
Brown, Darron  
222 N East St, Number 202  
Indianapolis IN 46204  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
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? Tax Exempt ID:
- Yes
- Replenishment Option: Standard

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Schedule Total: 800000.00

Total PO Amount: 800000.00

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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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**DUPLICATE**

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**Supplier**: 0000034087

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

---

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: 

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**Schedule Total**

| 450.00 |

**Total PO Amount**

| 450.00 |
**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000035525
Pallonetti, John J
6 Rutgers Dr
Fair Haven NJ 07704
United States

**Ship To:**
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**Attention:** Jessica Grace

**Buyer:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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**Schedule Total**

| **Total PO Amount** | 100.00 |

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**Authorized Signature**

---
## Purchase Order

**SUPPLIER:** 0000035466

**Supplier:** Helling, Emily E

**Address:** 1523 Lone Oak Cir

**City:** Fairfield

**State/Zip:** IA 52556

**Country:** United States

**SHIP TO:**

**Name:** 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

**Address:** 1112 Dallas Dr., Ste. 4200

**City:** Denton

**State/Zip:** TX 76205

**Country:** United States

**Tax Exempt?**

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**Total PO Amount**

| Schedule Total | 450.00 |

| Total PO Amount | 450.00 |
**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
| Supplier: 0000024650 Rivulent Web Design Inc 128 Maringo Rd Ephrata WA 98823 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Grace |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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- **Schedule Total**: 9125.00
- **Total PO Amount**: 9125.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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**Schedule Total**  
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**Total PO Amount**  
1800.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
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<td>1245 Q Street Lincoln NE 68508 United States</td>
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**Schedule Total**  
31780.00

**Total PO Amount**  
31780.00
**Purchase Order**

**Supplier:** 0000014048  
Texas A&M Corpus Christi Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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**Buyer**

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<td></td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000014048
Texas A&M Corpus Christi Accounts Receivable
6300 Ocean Dr Unit 5765
Corpus Christi TX 78412-5765
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Trustees of Columbia Univ in City of NY**  
615 W 131st St, 6th Fl, 640  
New York NY 10027-7984  
United States

---

### Purchase Order

**Purchase Order**  
HS763-HS00001564  
11-10-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000035317  
Trustees of Columbia Univ in City of NY  
615 W 131st St, 6th Fl, 640  
New York NY 10027-7984  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Columbia_University_$275,930.00 | 1.00 | EA | 275930.00 | 275930.00 | 11/10/2023 |

**Schedule Total**  
275930.00

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**Total PO Amount**  
275930.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:** Annie Mathew  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000979  
AirClean Systems  
2179 E Lyon Station Rd  
Creedmoor NC 27522  
United States

**Ship To:** 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**  
360.00

**Total PO Amount**  
360.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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### Buyer

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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: 0000028375 The Shops at Clearfork The Shops at Clearfork 5188 Monahans Ave Fort Worth TX 76109 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

2023-1300

### Tax Exempt

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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | The Shops at Clearfork - Elevator Wrap | 1.00 | EA | 22500.00 | 22500.00 | 11/10/2023 |

Schedule Total 22500.00

Total PO Amount 22500.00

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td><strong>Supplier:</strong> 0000026743</td>
<td><strong>Ship To:</strong></td>
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<tr>
<td>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>
</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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**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 | 600.00 | 600.00 | 11/13/2023

**Schedule Total** | **Total PO Amount**
---|---
600.00 | **600.00**

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000029938 DaSilva, Shannon 3304 Yellowstone Dr Arlington TX 76013 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Maternal Health @ Modlin</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**  
6500.00

**Total PO Amount**  
6500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036433 MedStar Health Research Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
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>
<thead>
<tr>
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<td>1019086.00</td>
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**Schedule Total**
1019086.00

**Total PO Amount**
1019086.00
**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
872362.00

**Authorized Signature**
**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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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<th>SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>1015 Campanile Ave</td>
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<tr>
<td>Box 2201</td>
<td></td>
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<tr>
<td>Brookings SD 57007</td>
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**Excise Registration Code:** RF00280-SUB00313

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 519045.00

**Total PO Amount**: 519045.00
**Purchase Order**

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**Schedule Total**

|          | 268482.00 |

**Total PO Amount**

|          | 268482.00 |
**Purchase Order**

**Supplier:** 0000011547
Vanderbilt University
Medical Center
1161 21st Avenue South
D 3300 Medical Center North
Nashville TN 37232-5445
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

237699.00

**Total PO Amount**

237699.00
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

Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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Total PO Amount 75000.00
**Purchase Order**

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<tr>
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**Schedule Total**: 229.00

**Total PO Amount**: 229.00

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**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>UTHSCSanAntonio$_51,597_RF00286</td>
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<td>1.00</td>
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<td>51597.00</td>
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<td>11/14/2023</td>
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Schedule Total: 51597.00

Total PO Amount: 51597.00
## Purchase Order

### Supplier

**Supplier:** 0000004171  
UT Southwestern University Hospital  
6201 Harry Hines Blvd  
Dallas TX 75284-5347  
United States

### Ship To

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### Attention

**Attention:** Rebecca Clark

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

**Tax Exempt?**

### Tax Exempt ID

**Tax Exempt ID:**

### Line Sch

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<th>Due Date</th>
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<td>UTSsouthwestern_938,646</td>
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<td>EA</td>
<td>38646.00</td>
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**Schedule Total**

38646.00

**Total PO Amount**

38646.00

---

**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>HAT collective Acrylic Modesty Panel 48&quot;Wx18&quot;H</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>
<td>EA</td>
<td>333.37</td>
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**Total PO Amount** 1390.55
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068468
Sam's Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Sam's Coffee Service FY24</td>
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<td>3500.00</td>
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**Schedule Total**
3500.00

**Total PO Amount**
3500.00

**Authorized Signature**
## 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

### 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 T&S LAB FAUCET, IN LINED SINGLE TEMP SWIVEL RIGID GOOSNECK 40.00 EA 186.18 7447.32 11/14/2023

### Schedule Total
7447.32

### Total PO Amount
7447.32

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000021716 Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>349.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**

**Dispatch Via Print**

**Purchase Order**

**HS763-HS00001616**

**Date**

11-14-2023

**Revision**

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

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Currency**

**Authorized Signature**
### DUPLICATE

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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:** 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>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>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>PAIR_Prairie View A&amp;M_Janet Antwi</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**Purchase Order**

**Supplier:** 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

**Ship To:**
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**Attention:** Cristina Cubas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Prairie View A&amp;M_Janet Antwi</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

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**Authorized Signature**
**Purchase Order**

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<td>Vital Records Control</td>
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<tr>
<td>7119 Burns St</td>
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<tr>
<td>Richland Hills TX 76118</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:** Dennys Arrieta

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

<table>
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<tr>
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<td>VRC June/July/Aug</td>
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**Schedule Total:** 40682.46

**Total PO Amount:** 40682.46
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>G L Seaman &amp; Company</td>
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<tr>
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<td>UNT System Business Service Center</td>
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**Adresse:** invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205  
**Unternehmen:** United States

<table>
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<tr>
<td>1 - 1</td>
<td>Task chairs - mesh black</td>
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**Schedule Total**  
2599.35

| Line-Sch | |
| 2 - 1 | GLS Labor for installation |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 345.00 | 345.00 | 11/15/2023 |

**Schedule Total**  
345.00

**Total PO Amount**  
2944.35

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

**Ship To:**
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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

---

**DUPes**

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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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**Schedule Total**

| 2 - 1    | ScanConnect      |        | 1.00     | EA  | 90.00    | 90.00       | 11/15/2023 |

**Schedule Total**

**Total PO Amount**

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Total PO Amount 40700.00

Authorized Signature
# Purchase Order

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Line-Sch</th>
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<th>Replenishment Option:</th>
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**Schedule Total**  
12150.00

**Total PO Amount**  
12150.00

**Authorized Signature**
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000001714
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Patricia Dossey

## Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Blackmon Mooring Services Invoice</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>15041.71</td>
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<td>11/16/2023</td>
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</tbody>
</table>

## Schedule Total

15041.71

## Total PO Amount

15041.71

Authorized Signature
**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

**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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest Speaker - Zach Dechant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/16/2023</td>
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**Schedule Total**: 100.00

**Total PO Amount**: 100.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 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.

### Excise Registration Code: 2023-1428

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<td>Latitude 5440 16gb</td>
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**Total PO Amount**  
1745.00

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Authorized Signature
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**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**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

### Tax Exempt?
- Tax Exempt ID:
- Mfg ID
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

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<td>1 - 1</td>
<td>Regent Services</td>
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**Schedule Total**

13233.00

**Total PO Amount**

13233.00

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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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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>2</td>
<td>Service Form Request</td>
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<td>557942.88</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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

**Tax Exempt ID:** Replenishment Option: Standard

**Total PO Amount:** $600,000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>QIAGEN EZ142 DNA Investigator Kit</td>
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**Schedule Total**  
6100.80  

**Total PO Amount**  
6100.80

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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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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 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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<th>Line-Sch</th>
<th>RES - Vivarium Renovation - IDIQ Service Order</th>
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<th>4185.60</th>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
4185.61

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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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**DUPPLICATE**

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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>

**Supply:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1148

<table>
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<th>Item/Description</th>
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<tbody>
<tr>
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<td>Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896</td>
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Schedule Total 95871.28

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<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>1.00 EA</td>
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<td>12247.00</td>
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Schedule Total 12247.00

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<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
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<td>1.00 EA</td>
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Schedule Total 20154.00

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<td>4 - 1</td>
<td>Pending Change Orders</td>
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Schedule Total 0.01

**Total PO Amount** 128272.29

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Authorized Signature
**Purchase Order**

### CHANGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|----------------------|-----------|-------------|--------|-------------|-----------------|------------|
1 | LG 86" 3840 x 2160 UHD Commercial Lite LED backlit LCD TV | | 1.00 | EA | 2223.75 | 2223.75 | 11/20/2023 |

**Schedule Total** 2223.75

2 | Shipping & Handling | | 1.00 | SVC | 111.19 | 111.19 | 12/05/2023 |

**Schedule Total** 111.19

**Total PO Amount** 2334.94

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**Authorized Signature**

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<tr>
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<td>ML2 WHITE,UV2, VIOLET, BLUE &amp; IR (NON SP) (QCL/ML2/SYS/B3A) CL ML2 BODY IR VERSION ILLUMINATED BENCHMAGNIFIER (QCL/ML2/BODY/W+IR)</td>
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Schedule Total: 26114.48

Schedule Total: 1900.26

Schedule Total: 1783.34

Schedule Total: 234.95

Schedule Total: 234.95

Schedule Total: 234.95

Schedule Total: 879.03
# Purchase Order

**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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| 7 - 1    | VIEWING FILTER 530NM  
BANDPASS ML  
DETACHABLEVIEWING FILTER | | 1.00 | EA | 896.55 | 896.55 | 11/20/2023 |

**Schedule Total** 896.55

| 8 - 1    | VIEWING FILTER 550NM  
BANDPASS ML  
DETACHABLEVIEWING FILTER | | 1.00 | EA | 896.55 | 896.55 | 11/20/2023 |

**Schedule Total** 896.55

| 9 - 1    | PRODUCT TRAINING (NON SP | | 1.00 | EA | 2050.00 | 2050.00 | 11/20/2023 |

**Schedule Total** 2050.00

| 10 - 1   | SHIPPING AND HANDLING | | 1.00 | EA | 685.00 | 685.00 | 11/20/2023 |

**Schedule Total** 685.00

**Total PO Amount** 35675.11
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

Ship To: This is not a valid Purchase Order.
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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

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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

<table>
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<td>CDP_OSU_Macarius</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

Supplier: 0000037829
THE UNIVERSITY CORPORATION
18111 Nordhoff St
Northridge CA 91330-0001
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 UniversityCorporation 55,134.00
_55,134.00 1.00 EA 55134.00 55134.00 11/20/2023

Schedule Total 55134.00

Total PO Amount 55134.00
**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8664.00

**Total PO Amount**  
8664.00

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**Authorized Signature**
**Purchase Order**

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<td>UWMadison_334,888.11</td>
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**Schedule Total**

34888.11

**Total PO Amount**

34888.11

**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@undsystm.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** Yes
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000024866  
Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0352

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<td>RES 4th Floor Lab Reno - REMAINING VALUE OF PO164248</td>
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<td>152589.01</td>
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**Schedule Total**  
152589.01

| 2 - 1    |             | Payment & Performance Bond - REMAINING VALUE |        | 1.00     | EA  | 24110.00 | 24110.00 | 11/20/2023|

**Schedule Total**  
24110.00

| 3 - 1    |             | Change Order #1 & #2 - REMAINING VALUE |        | 1.00     | EA  | 63522.63 | 63522.63 | 11/20/2023|

**Schedule Total**  
63522.63

| 4 - 1    |             | Change Order #3 |        | 1.00     | EA  | 13621.81 | 13621.81 | 11/20/2023|

**Schedule Total**  
13621.81

| 5 - 1    |             | Pending Change Orders |        | 1.00     | EA  | 0.01 | 0.01 | 11/20/2023|

**Schedule Total**  
0.01

**Total PO Amount**  
253843.46

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**Authorized Signature**
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<td>H8046TW LR1 40&quot;X46&quot;</td>
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<td>WHT SUPER TUF LINER</td>
<td>LR1</td>
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<td>X7658SK R01 38&quot;X58&quot;</td>
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**Total PO Amount**: 19,396.80
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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 |

| 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 Texas Health Science Center San Antonio | | 1.00 | EA | 229052.26 | 229052.26 | 11/20/2023 |

**Schedule Total**  
229052.26

**Total PO Amount**  
229052.26
## 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

### Excise Registration Code: 2023-1428

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<td>Dell 24 Monitor - P2422H</td>
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<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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**Schedule Total:** 7750.00  
**Schedule Total:** 1800.00  
**Schedule Total:** 219.95  
**Total PO Amount:** 9769.95
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Attention:** Marcy

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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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**Schedule Total**  
9595.00

**Total PO Amount**  
9595.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization:**  
Authorized Signature

**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
HS763-HS00001696  
**Date**  
11-21-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel Morales@untsystem.edu

**Supplier:** 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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Authorized Signature
# Purchase Order

## Authorized Signature

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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<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>
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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

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**Schedule Total**  
5144.73  
**Total PO Amount**  
5144.73

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Authorized Signature
**Purchase Order**

**UNH Health Science Center**
UNH System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034563 Cardea
1809 7th Ave Ste 600
Seattle WA 98101-1341
United States

**Ship To:**
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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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<th>Item/Description</th>
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**Schedule Total**
40991.00

**Total PO Amount**
40991.00
**Purchase Order**

**SUPPLIER:** 0000010750
Limbs & Things Inc
PO Box 15669
Savannah GA 31416
United States

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**Attention:** Stephanie Etter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CVC Placement pad</td>
<td></td>
<td>5.00</td>
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<td>550.00</td>
<td>2750.00</td>
<td>11/27/2023</td>
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**Schedule Total** 2750.00

| 2    | Shipping        |        | 1.00     | EA   | 85.39    | 85.39        | 11/27/2023 |

**Schedule Total** 85.39

**Total PO Amount** 2835.39

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>
<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>AIM-AHEAD_CDP_Norwich University_Cartwright _2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>595611.00</td>
<td>595611.00</td>
<td>11/27/2023</td>
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**Schedule Total**  
595611.00

**Total PO Amount**  
595611.00

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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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<td>Dest, prepay &amp; add</td>
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**Buyer**

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**

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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?**

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 – 1</td>
<td>UWMadison_3378,957.00</td>
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<td>EA</td>
<td>Standard</td>
<td>378957.00</td>
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**Schedule Total**

378957.00

**Total PO Amount**

378957.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<td>1 - 2024-03-09</td>
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**Supplier:** 0000068638
American Association
College of Nursing
655 K St NW Ste 750
Washington DC 20001-2399
United States

**Ship To:**
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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0213

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<td>1 - 1</td>
<td>AACN Essentials Coaching</td>
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**Schedule Total**
9000.00

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<tr>
<td>2 - 1</td>
<td>additional payments Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**
2500.00

**Total PO Amount**
11500.00

**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

<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></td>
<td>1 - 1</td>
<td>Syneos Health</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6435.00</td>
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<td>11/27/2023</td>
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<td>Software License</td>
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**Schedule Total**

| Schedule Total | 6435.00 |

**Total PO Amount**

| Total PO Amount | 6435.00 |
**Purchase Order**

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Line-Sch**  |  **Item/Description**  |  **Mfg ID**  |  **Tax Exempt ID:**  |  **Quantity**  |  **UOM**  |  **PO Price**  |  **Extended Amt**  |  **Due Date**
---|---|---|---|---|---|---|---|---
1 | Annual certification Bio Hoods |  |  | 7.00 | EA | 225.00 | 1575.00 | 11/27/2023 |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
2 | Annual Test Fume Hood |  |  | 1.00 | EA | 50.00 | 50.00 | 11/27/2023 |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

**Total PO Amount**  | 1625.00 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:** 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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<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1  - 1</td>
<td>UWMadison_$1,067,842.00</td>
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**Schedule Total**  
**Total PO Amount**  

1067842.00

**Authorized Signature**
**Purchase Order**

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<td>11-27-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033874 Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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**Attention:** Jenny Madewell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0531

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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>2022 HSC CCAP - Library Fl 2, 3, 4 - CMAR Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/27/2023</td>
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**Schedule Total**

| 2 – 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 11/27/2023 |

**Schedule Total**

| | | | | | | | | |

**Total PO Amount**

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>UOM</th>
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<tr>
<td>1 - 1</td>
<td>estimated RED DIESEL FUEL for FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6894.84</td>
<td>6894.84</td>
<td>11/28/2023</td>
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**Schedule Total**  
6894.84

**Total PO Amount**  
6894.84
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035798  
Washburn University  
1700 SW College Ave  
Topeka KS 66621-0001  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>RF30007/Lesciotto_WasburnSub</td>
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<td>29540.00</td>
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<td>11/28/2023</td>
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**Schedule Total**  
29540.00

**Total PO Amount**  
29540.00

Authorized Signature
# Purchase Order

**UNAVAILBLE**

**Date**

11-28-2023

**Payment Terms**

30 days

**Ship Via**

GROUND

**Supplier:** 0000039956

Li-Cor Biosciences

4647 Superior St

Lincoln NE 68504

United States

**Ship To:**

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**Attention:** Dr. Hongli Wu

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>927-65001 Intercept® T20 (TBS) Antibody Diluent, 500 mL</td>
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**Schedule Total**

127.00

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<tr>
<td>2 - 1</td>
<td>Shipping and handling</td>
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**Schedule Total**

30.00

**Total PO Amount**

157.00
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1</td>
<td>BALB/cJ Mouse 4 weeks</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>25.62</td>
<td>384.30</td>
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| Line-Sch | Box Charges and Freight |       | 1.00    | EA  | 82.75    | 82.75        | 11/28/2023 |
|          | Schedule Total        |        |         |     |          | 82.75        |          |

Total PO Amount: 467.05

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
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<th>DUPPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

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**Authorized Signature**
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<td>SAKURA FINETEK USA, INC.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Marcy</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1750 West 214th St Torrance CA 90501 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Schedule Total | 27718.30 |
| Schedule Total | 13965.00 |

Total PO Amount 41683.30

Authorized Signature
# Purchase Order

**Supplier:** 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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**Schedule Total**  
443076.00

**Total PO Amount**  
443076.00
## Purchase Order

**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**  

2500.00

**Total PO Amount**  

2500.00
# Purchase Order

## Change Order - Reprint

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<td>30 days Dest, prepay &amp; add</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Tikeya Calhoun</td>
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**Schedule Total**

5085.00

**Total PO Amount**

5085.00

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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**
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<td>Timothy McCavit_MedEd</td>
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**Schedule Total**  

| 3500.00 |

**Total PO Amount**  

| 3500.00 |
## 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</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Supplier: 0000013628</th>
<th>Wright Choice Group, LLC</th>
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<td>3000 Custer Road #270-387</td>
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<td></td>
<td>Plano TX 75075</td>
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<tr>
<td></td>
<td>United States</td>
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</table>

### Ship To:

- This is not a valid Purchase Order.  
- This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<th>Line-Sch</th>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
**UN System Business Service Center**

**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

957.00

**Total PO Amount**

957.00

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**PO Dispatch Via:**

**Revision:**

---

**Purchase Order Date:**

**HS763-HS00001774**

**11-30-2023**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Injection 100mg/mL, Luer-Jet Prefilled Syringe 10 mL 5/box</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount:** 1205.12

**Excise Registration Code:** 2023-1028
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

---

**Authorized Signature**

---
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

<table>
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<td>Supplier Address</td>
<td>9115 Hague Rd</td>
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<tr>
<td>Supplier Address</td>
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**Total PO Amount**: 2540.00

**Authorized Signature**
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<th>Fordham University</th>
<th>441 E Fordham Rd</th>
<th>Bronx NY 10458-5149</th>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
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**Schedule Total**: 319407.00

**Total PO Amount**: 319407.00
### Purchase Order

**Supplier:** OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
827652.00

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# Purchase Order

**UNT Health Science Center**  
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:** Patricia Dossey  
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>Purchase Order</th>
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<td>Morales,Gabriel Adrian</td>
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**Total PO Amount**  
$10575.99

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Authorized Signature
Purchase Order

Authorization Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000020614
Scott Dennett Construction LC
2313 Cullen St
Fort Worth TX 76107
United States

Tax Exempt Code: UNT TCM 2022-1656

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Schedule Total

Total PO Amount: 77633.34

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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:** 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. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 024-0223

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**Schedule Total:** 11098.00

**Total PO Amount:** 11098.00
**Supplier:** 0000020044  
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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<td>PAIR_University of Washington_ Martine De Cockst</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
# Purchase Order

- **Supplier:** 0000040336
  Hawaii Public Health
  Institute
  707 Richards St Ste 300
  Honolulu HI 96813-4624
  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 Information
- **Tax Exempt ID:** Replenishment Option: Standard

## Line-Sch 1
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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 | Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu Hi 96813-4624  
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?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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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

---

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500 Gabriel. Morales@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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Schedule Total 975.00

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Schedule Total 1799.94

Total PO Amount 7424.94
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order Details

- **Purchase Order Number**: HS763-HS00001815
- **Date**: 12-04-2023
- **Revision**: 

### Payment Terms
- **30 days**

### Freight Terms
- **Dest. prepay & add**

### Ship Via
- **GROUND**

### Buyer Information
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500; Rebecca.Laduke@untsystem.edu

### Supplier Information
- **Name**: QIAGEN NORTH AMERICA HOLDINGS, INC
- **Address**: PO Box 5132, Carol Stream IL 60197-5132, United States

### Attention:
- **Monika Parlov**

### 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:
- **2024-0278**

### Tax Exempt Information
- **Tax Exempt**: 
- **Tax Exempt ID**: 

### Replenishment Option:
- **Standard**

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**Total PO Amount**: 12946.00

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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:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. 
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**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency:**
## Purchase Order

**UNT Health Science Center**  
**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: | Morales, Gabriel Adrian  
| 940/369-5500  
| Gabriel.Morales@untsystem.edu |

| 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: | 2024-0632 |

### Payment Terms

- **30 days**  
- **Dest, prepay & add**  
- **GROUND**

| Buyer | Morales, Gabriel Adrian |
| **Phone/ Email** | 940/369-5500  
| Gabriel.Morales@untsystem.edu |

| Currency |
| Standard |

### Purchase Order Number

- **HS763-HS0001819**  
- **12-04-2023**

### Payment Terms

- **Freight Terms**  
- **Ship Via**

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| Total PO Amount | 3410.01 |

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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>Illumina Inc</td>
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<td>5200 Illumina Way</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Replenishment Option:** Standard

**Tax Exempt Code:** 2024-0242

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**Excise Registration Code:** 2024-0242

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

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<td>Rebecca A <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Monika Parlov</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Address:</td>
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<td>United States</td>
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<td>Address:</td>
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**Schedule Total:** 173.50

**Total PO Amount:** 368625.52
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Schedule Total: 2730.00

Total PO Amount: 2730.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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

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**Schedule Total**

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| 2 - 1    | support service & management | 5.00 | EA  | 437.50  | 2187.50      | 12/04/2023 |

**Schedule Total**

| 2187.50 |

**Total PO Amount**

| 20978.15 |

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**  
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**Total PO Amount**  
1500.00
Authorized Signature

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

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 600.00

Total PO Amount 600.00
**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>
</tr>
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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:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Executive Coaching-Stankowska</td>
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**Schedule Total**

**Total PO Amount** 3600.00
**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Schedule Total**

80.00

80.00

80.00

Total PO Amount 240.00
# 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

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**Schedule Total**  
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**Total PO Amount**  
25000.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Address</td>
<td>1350 S Main St Ste 4000</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Fort Worth TX 76104</td>
</tr>
<tr>
<td>Country</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:** Laura Gonzalez

**Ship To:**
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**Schedule Total**

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**Total PO Amount**

817.34

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER: 0000062825**
Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>PAIR_Sam Houston State_AB</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

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Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000009531  
South Coastal AHEC (Area Health Education)  
400 Mann St Ste 600  
Corpus Christi TX 78401-2048  
United States  

**Ship To:**  
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**Attention:** Suyen Schneegans  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0319  

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**Shipping Information**
- **Supplier:** 0000035449 Health Professional Student Association  
  16835 Algonquin St # 106 Huntington Beach CA 92649-3810 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:** 2024-0262

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**Total PO Amount** 1600.00

Authorized Signature
This is not a valid Purchase Order.
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Schedule Total 2611.84

Total PO Amount 2611.84
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017801  
Tri-Lam  
Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Disp syringe/needle combo, luer lock, 3 ml</td>
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<tr>
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**Purchase Order**

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
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**  
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1512.02</td>
<td>1512.02</td>
<td>12/08/2023</td>
<td>1512.02</td>
</tr>
<tr>
<td>2</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.37</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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<td>TAKE on HIV Yr 2_PCOM</td>
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<td>1.00</td>
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<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**

**Authorized Signature**

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<th>Supplier: 0000034850</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Providence Health &amp; Services-WA</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>101 W 8th Ave</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Spokane WA 99204</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
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**Schedule Total**

118930.63

**Total PO Amount**

118930.63
**Purchase Order**

**Guido Gómez, Gabriel (Guido.Gomez@untsystem.edu)**

### Purchase Order Details

- **Order Number**: HS763-HS00001887
- **Date**: 12-11-2023
- **Revision**: DUPLICATE Dispatch Via Print

### Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500
- **Email**: Gabriel.Morales@untsystem.edu

### Supplier Information
- **Name**: Emory University
- **Address**: Office of Sponsored Programs
  1599 Clifton Rd NE 4th FL
  Atlanta GA 30322
  United States

### Tax Exempt Information
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Item Details

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PILOT Project Emory_Trivedi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114660.16</td>
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**Schedule Total**

114660.16

**Total PO Amount**

114660.16
# Purchase Order

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
PO Box 365067  
San Juan PR 00936-5067  
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>University of Puerto Rico Pilot Project Extension to 03/16/2024</td>
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**Schedule Total**  
141940.72

**Total PO Amount**  
141940.72

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>PILOT Project</td>
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**Schedule Total**

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**Total PO Amount**

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### DUPLICATE Dispatch Via Print

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<tr>
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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**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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<tr>
<td>1</td>
<td>TAKE on HIV Yr</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
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<td>2</td>
<td>Valley AIDS Council</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Authorized Signature**
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<td>Sugar Land TX 77478</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1428

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<td>Dell 24 Monitor - P2422H, 60.5cm</td>
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<tr>
<td>2</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1082.00</td>
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**Schedule Total:** 1082.00

**Total PO Amount:** 1412.00

Authorized Signature
**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000040339  
Seggen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
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:** 2024-0328

<table>
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<tr>
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<td>Platinum ABI 3130XL</td>
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**Schedule Total**  
9350.00

**Total PO Amount**  
9350.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000034557  
American Samoa  
Community Cancer Coalition  
PO Box 1716  
Pago Pago AS 96799-1716  
United States

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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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American Samoa  
Community Cancer Coalition_Tofaeono |        | 1.00     | EA  | 201968.18 | 201968.18    | 12/11/2023 |

**Schedule Total**  
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**Total PO Amount**  
201968.18

**Authorized Signature**
**Purchase Order**

### DUPLICATE Dispatch Via Print

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<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000035473  
Methodist Hospital  
Research Institute  
7550 Greenbriar Dr  
Houston TX 77320  
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**  
115279.87

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### DUPPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000035435
Alexandria City Public Schools
1340 Braddock Place
Alexandria VA 22314
United States

### Ship To

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### Attention

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?

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### Schedule Total

241561.18

### Total PO Amount

241561.18
## Purchase Order

**Supplier:** 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

<table>
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**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

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 243680.61

**Total PO Amount** 243680.61
## 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:

0000035616 Acclinate Inc
1143 1st Ave S, Suite 114
Birmingham AL 35233
United States

### Ship To:

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### Attention:

Cristina Cubas

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

This document is reproduced for reporting purposes only.

### Tax Exempt ID:

Replenishment Option: Standard

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### Schedule Total

34926.06

### Total PO Amount

34926.06

Authorized Signature
## Purchase Order

### 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

### Tax Exempt?

### Tax Exempt ID:

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**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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**Authorized Signature**
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000034385  
Florida Memorial University Inc  
15800 NW 42nd Ave  
Miami Gardens FL 33054-6155  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
337423.00

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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:** 0000033746  
Kula no na Po'e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
417989.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Annie Mathew  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
**Item/Description:** AIM-AHEAD_DICB_UTRGV_Sanjeev Kumar_1

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**Schedule Total**  
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**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:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
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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**

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663  
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**  
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Authorized Signature
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**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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:** 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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**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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Schedule Total 2250.00

Total PO Amount 2250.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Ship To:**  
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---

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0323

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 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

| 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. |

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**Schedule Total**  
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**Total PO Amount**  
7000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
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**  
12383.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>GROUND</td>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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

Authorized Signature
**UNTHSC**

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
|             | 1 - 1     | 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 | Pipette NanoRep 30568171 | 3.00 | EA | 1150.06 | 3450.17 | 12/14/2023 |

**Schedule Total** 3450.17

|             | 2 - 1     | 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 | 30538842 | 3.00 | EA | 59.40 | 178.20 | 12/14/2023 |

**Schedule Total** 178.20

|             | 3 - 1     | 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 | 30575781 | 3.00 | EA | 85.20 | 255.60 | 12/14/2023 |

**Schedule Total** 255.60

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**Authorized Signature**
**Purchase Order**

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<td>4 - 1</td>
<td>Syringe Tips NanoRep 10 mL Sterile 25/1 30575779 6 EA 54.00 324.00</td>
<td>324.00</td>
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<td>5 - 1</td>
<td>freight charges</td>
<td>1.00</td>
<td>133.94</td>
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**Total PO Amount** 4341.91
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500 Gabriel.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center Pl NE  
Atlanta GA 30346-1249  
United States

---

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Due Date</th>
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| 1 - 1    | Service Form Request  
- Telus Health |        | 1.00     | EA  | 8640.00  | 8640.00      | 12/14/2023|

**Schedule Total**  
8640.00

**Total PO Amount**  
8640.00

---

**Authorized Signature**
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: Mark Ceron
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td>2973.02</td>
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Total PO Amount 19998.30

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000040541  
Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
United States

**Ship To:**  
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**Attention:** Mary Findley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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<td>Stephanie Woods PSA</td>
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**Total PO Amount**

- 8500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>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**  
5038.32

**Schedule Total**  
167.00

**Total PO Amount**  
5205.32

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Authorized Signature
### Purchase Order

**Supplier:** 0000032403
Dimitrov, Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
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

<table>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
## Purchase Order

**Supplier:** 0000031096  
Howard University  
2244 10th St NW Ste 401  
Washington DC 20001-4012  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
## Purchase Order

**Supplier:** 000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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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<th>Supplier: 0000060903 US Bank National Association ND 200 S 6th St Minneapolis MN 55402-1403 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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HS763-HS00001965  
12-15-2023

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>PO Price</th>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 000009801
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

<table>
<thead>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
**Purchase Order**

| Supplier | The University of Texas at Austin | Ship To: | This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
|---|---|---|---
| Address | 101 E 21st St Stop S5471 | Attention: | Annie Mathew
Bill To: | UNT System Business Service Center
Send Invoices to: | invoices@untsystem.edu
| | PO BOX 7159 | | | 1112 Dallas Dr., Ste. 4200
| | Austin TX 78712-1498 | | | Denton TX 76205
| | United States | | | United States

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**UNTR Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Sheehan, Riley</td>
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<td>2703 Albin Dr</td>
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<tr>
<td>San Antonio TX 78209-3449</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000036174
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 8558.50

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Authorized Signature
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This document is reproduced for reporting purposes only.

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<tr>
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<tr>
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<th>Patricia Dossey</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040609  
Palladium BioLabs, Inc.  
2415 Whispering Hills Ct  
Washington MI 48094-1040  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 8570.00

Authorized Signature
## Purchase Order

### Supplier:
0000027850
Fisk Electric Company
1617 W Crosby Rd Ste 120
Carrollton TX 75006-6493
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?  Tax Exempt ID:  Replenishment Option:
Standard

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### Schedule Total
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### Total PO Amount
4150.00
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

474166.00

**Total PO Amount**

474166.00

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Supplier: 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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Attention: Annie Mathew

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Tax Exempt ID: Replenishment Option: Standard

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Authorized Signature
### Purchase Order

**UN Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Buyer**  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
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** 475000.00

**Total PO Amount** 475000.00

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## Purchase Order

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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 |
| 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 |

**DUPLICATE**

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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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Authorized Signature
**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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**Total PO Amount**  
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Suppliers**: 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

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**Attention**: Suyen Schneegans  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0316

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**Schedule Total**  

1500.00

**Total PO Amount**  

1500.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd  
Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9000.00

**Total PO Amount**  
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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**UNT Health Science Center**
UNET System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000028000 Texas A&M Health Science Center Sponsored Research Ser 400 Harvey Mitchell Pkwy S Ste 300 College Station TX 77845-4375 United States

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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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**Authorized Signature**
Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

Ship To:  
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Attention: Mark Pulse  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1254 University of Oregon</td>
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<td>Standard</td>
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**Schedule Total** 34830.14

**Total PO Amount** 34830.14

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** 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

<table>
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**Schedule Total**  
64920.11

**Total PO Amount**  
64920.11

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
50275.47
Purchase Order

Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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Attention: Keith Sims
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 22257.38

Total PO Amount 22257.38

Authorized Signature
Unt Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

| Supplier: 0000003390 | University of South Florida  
PO Box 947568  
Attn Research Projects  
Receivables  
Atlanta GA 30394-7568  
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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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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Authorization Signature**

**Purchase Order**

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</tr>
<tr>
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**Schedule Total** | 21402.00

**Total PO Amount** | 21402.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<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:** 0000052916
Temple University
Research Accounting Services
PO Box 824242
Philadelphia PA 19182-4242
United States

**Ship To:**
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**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | RP00061 Temple U. >$25K subaward | | 1.00 | EA | 45070.20 | 45070.20 | 12/18/2023 |

**Schedule Total** 45070.20

**Total PO Amount** 45070.20

---

Authorized Signature
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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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<td>Latitude 5440 With 16GB HSC's Image</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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**Attention:** Keith Sims  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item

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**Schedule Total** 19198.93

**Total PO Amount** 19198.93

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Lynn Peavey Company  
| PO Box 14100  
| Lenexa KS 66285-4100  
| United States |

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| 1-1       | Custom Red Evidence Tape (Reg $13.31)  
| Plate #: PC761033-00 |        | 60.00    | EA  | 12.50    | 750.00      | 12/19/2023 |

**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

**Authorized Signature**
## Purchase Order

**Supplied by:** 0000035064 Nolan, Douglas
PO Box 735
Park Hill, OK 74451-0735
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0327

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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
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**  
25738.80

**Total PO Amount**  
25738.80
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</td>
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<td>Supplier: 0000031531</td>
<td>Ship To:</td>
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<td>Kenneth W Goodman</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>5765 SW 46th Ter</td>
<td>Attention: Monica Castillo</td>
</tr>
<tr>
<td>Miami FL 33155-6014</td>
<td>Bill To:</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**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** DERRICK SMITH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Dock</td>
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**Total PO Amount:** 1745.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043096
WSP USA Buildings Inc
808 Travis St Ste 200
Houston TX 77002
United States

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**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1416

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**Schedule Total**

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**Schedule Total**

6810.00

**Total PO Amount**

31005.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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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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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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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:** 0000039833
Trainer, Haley
210 Friendship Way
Boyd TX 76023-4272
United States

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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0277

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**Total PO Amount**

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0301

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**Schedule Total**  
2103.07

**Total PO Amount**  
2103.07
**Purchase Order**

**Supplier:** 0000011429  
Med Associates Inc  
PO Box 319  
St Albans VT 05478  
United States

**Ship To:**  
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**Attention:** DR. COLON-PEREZ

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 2634.00

|             | 2 - 1    | Freight |                       | 1.00     | EA  | 39.50  | 39.50        | 12/20/2023 |

**Schedule Total** 39.50

**Total PO Amount** 2673.50

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### Purchase Order

**Supplier:** 0000031096  
Howard University  
2244 10th St NW Ste 401  
Washington DC 20001-4012  
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
**Supplier:** 0000037445
Monteith, Tracy
13728 Reiner Rd
Monroe WA 98272-9500
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:** 2024-0356

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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:** 0000032163  
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1200000.00

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Authorized Signature
### 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

**Ship To:**
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0714

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**Total PO Amount**  2850.01

**Authorized Signature**
**Purchase Order**

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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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10655.23

**Total PO Amount**

22041.83
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057339
Tureen 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:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2153

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**Total PO Amount** 46318.58
### 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**

Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**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 2023-0756

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**Total PO Amount**  
9692.01

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
8431.26

**Authorized Signature**
Supplier: 0000034667
South Central Area Health Education Cent
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
United States

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Attention: Rashana Raggs
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0336

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Schedule Total 4400.00

Total PO Amount 4400.00
**Purchase Order**

**SUPPLIER:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

**TAX EXEMPT?**  
**TAX EXEMPT ID:**  
**LINE/SCH**  
**ITEM/DESCRIPTION**  
**MFG ID**  
**QUANTITY**  
**UOM**  
**PO PRICE**  
**EXPIRED AMT**  
**DUE DATE**

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**SCHEDULE TOTAL**  
11900.00

**TOTAL PO AMOUNT**  
11900.00

**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:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000040684  
EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States  

**Ship To:**  
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**Attention:** Cameka Wilkins  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### Purchase Order  

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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

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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: 0000041988 McMillan James Equipment Company PO Box 2416 Grapevine TX 76099 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: TCM 2023-0950

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<td>CBH 5-6 Phoenix Valve Upgrade - Gen. Construction Agreement - REPLACE PO 168646</td>
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Schedule Total 239597.30

| 2 - 1 | Pending Change Orders if Necessary | | 1.00 | EA | | 0.01 | 0.01 | 12/22/2023 |

Schedule Total 0.01

Total PO Amount 239597.31
## Purchase Order

**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
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** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | IREB 2-4 Renovation - CMAR Agreement - REPLACE PO 167403 |  |  | 1.00 | EA | 2219562.58 | 2219562.58 | 12/22/2023

**Schedule Total**

2219562.58

2 - 1 | Pending Change Orders if Necessary |  |  | 1.00 | EA | 0.01 | 0.01 | 12/22/2023

**Schedule Total**

0.01

**Total PO Amount**

2219562.59

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Authorized Signature
### Purchase Order

**UN System Business Service Center**

Denton TX 76205
United States

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**Authorized Signature**

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**Buyer**

Morales, Gabriel Adrian

Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000041988

McMillan James Equipment

Company

PO Box 2416

Grapevine TX 76099

United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Excise Registration Code:** TCM 2023-0940

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**Tax Exempt?**

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<td>RES Exhaust Fan Replacement - General Construction Agreement - REPLACE PO 168647</td>
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**Schedule Total**

| 413677.00 |

| 2 - 1 | Bonds                                      |              | 1.00    | EA  | Standard             | 11282.10 | 11282.10    | 12/22/2023|

**Schedule Total**

| 11282.10 |

| 3 - 1 | Pending Change Orders if Necessary         |              | 1.00    | EA  | Standard             | 0.01     | 0.01         | 12/22/2023|

**Schedule Total**

| 0.01    |

**Total PO Amount**

| 424959.11 |
### 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:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-2019

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**Schedule Total:** 0.01

**Total PO Amount:** 42994.11

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000037957 | 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.
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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**Schedule Total**

- **14580.00**
- **3402.00**
- **11259.00**
- **2430.00**
- **1603.80**

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000037957 Vari Sales Corporation 450 N Freeport Pkwy Coppell TX 75019-3854 United States |
| Ship To: Morales,Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: James Calaway |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** UNTS TCM 2023-1340

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**Total PO Amount** 38266.02
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039816  
Idowu, Marisa  
7304 Roaring Springs Rd  
Arlington TX 76002-5583  
United States

**Ship To:**  
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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0276

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
- Royer&Schutts Inc dba Royer Commercial Interiors  
- 3100 West 7th Ste 200  
- Fort Worth TX 76107  
- United States

### Ship To:
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### Attention:
- James Calaway

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Payment Terms:
- 30 days

### Freight Terms:
- Dest, prepay & add

### Ship Via:
- GROUND

### Buyer:
- Morales,Gabriel Adrian  
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Currency:
- 

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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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>3928.80</td>
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<td>4 - 1</td>
<td>CAAV single seat with privacy surround - 35 1/4D x 39 1/2W</td>
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**Schedule Total**
- 148.80

- 6393.60

- 3928.80

- 19629.60

- 8055.20

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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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Schedule Total 8055.20

Schedule Total 762.00

Schedule Total 332.16

Schedule Total 8055.20

Schedule Total 3709.20

Schedule Total 571.87

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
- **Address:** 3100 West 7th Ste 200  
  Fort Worth TX 76107  
  United States

### Attention Information
- **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

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order Details

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Schedule Total: 249.12

Schedule Total: 4191.20

Schedule Total: 1408.80

Schedule Total: 5012.40

Schedule Total: 1611.20
# 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

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**Attention:** James Calaway

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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<td>29 - 1</td>
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**Schedule Total**
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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>32 - 1</td>
<td>Arwyn Round End Table - wood legs - 22D x 22W x 21 H</td>
<td></td>
<td></td>
<td></td>
<td>2.00 EA</td>
<td>747.20</td>
<td>1494.40</td>
<td>12/22/2023</td>
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**Schedule Total**
1494.40

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Denton TX 76205
United States

---

#### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
33 - 1 | Arwyn round coffee table wood legs - 42D x 42W x 16H | 2.00 EA | 1363.20 | 2726.40 | 12/22/2023

**Schedule Total**
2726.40

34 - 1 | Indie 25D x 35W x 13 3/4H rectangular low lounge table | 2.00 EA | 547.60 | 1095.20 | 12/22/2023

**Schedule Total**
1095.20

35 - 1 | Indie 35D x 35W x 16 1/2H round lounge table | 3.00 EA | 552.40 | 1657.20 | 12/22/2023

**Schedule Total**
1657.20

36 - 1 | Indie 25D x 25W x 13 3/4H round low lounge table | 3.00 EA | 478.80 | 1436.40 | 12/22/2023

**Schedule Total**
1436.40

37 - 1 | CAAV Power bolster - 14 1/2D x 8 1/2W x 7 1/2H | 3.00 EA | 387.20 | 1161.60 | 12/22/2023

**Schedule Total**
1161.60

---

**Authorized Signature**
# Purchase Order

**Supplier:** 000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
38 - 1 | Freight Shipping COM fabric to JSI |  |  |  | 1.00 | EA | 202.38 | 202.38 | 12/22/2023 |

**Schedule Total** 202.38

39 - 1 | Delivery & Installation |  |  |  | 1.00 | EA | 5200.00 | 5200.00 | 12/22/2023 |

**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
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th>SUPPLIER</th>
<th>JT Vaughn Construction LLC</th>
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<tr>
<td>Address</td>
<td>9160 Sterling St Ste 100, Irving TX 75063, United States</td>
</tr>
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**SUPPLIER:** 0000051229

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jay Henson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** UNTS TCM 2023-1205

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<td>Replacement - General Construction Agreement - REMAINING VALUE OF PO 168825</td>
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<td>Pending Change Orders</td>
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<td>1.00</td>
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**Total PO Amount:** 145411.01

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>1 - 1</td>
<td>Comark Direct - End of Year Solicitation</td>
<td>1.00</td>
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<td>19056.00</td>
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### TOTAL:

**Schedule Total**  
19056.00

**Total PO Amount**  
19056.00

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**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

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**Attention:** Julia Casados

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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

**Authorized Signature**

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## Purchase Order

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### Buyer

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000002092 Lena Pope Home Inc 3200 Sanguinet St Fort Worth TX 76107 United States</th>
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### Attention:

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supplier: 0000002092 Lena Pope Home Inc 3200 Sanguinet St Fort Worth TX 76107 United States

### Ship To:

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<th>UOM</th>
<th>PO Price</th>
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### Total PO Amount

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</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1414

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<th>Replenishment Option:</th>
<th>Standard PO Price</th>
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<td>Schedule Total</td>
<td>19388.44</td>
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| 2 - 1    | Reimbursable Expenses - REMAINING VALUE OF PO 169137 | | | | 1.00 | EA | | 2000.00 | 2000.00 | 01/02/2024 |
|          |                                                        |             |                |        |          |     |                       |                  | Schedule Total | 2000.00 |

| 3 - 1    | Pending Change Orders | | | | 1.00 | EA | | 0.01 | 0.01 | 01/02/2024 |
|          |                                                        |             |                |        |          |     |                       |                  | Schedule Total | 0.01 |

**Total PO Amount** 21388.45

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Authorized Signature
## Purchase Order

### DUPLICATE

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### Buyer

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<th>Morales, Gabriel Adrian</th>
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<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:**  
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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

### Replenishment Option: Standard

<table>
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<tr>
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<th>Mfg ID</th>
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<th>PO Price</th>
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**Schedule Total**  
550827.22

**Total PO Amount**  
550827.22

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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0325

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1 - 1  
AMA UME Curricular Enrichment_2024  
1.00 EA  
0.01  
0.01  
01/02/2024

**Schedule Total**  
0.01

**Total PO Amount**  
0.01
**Purchase Order**

**Supplier:** 0000030185  
Company of Biologists Limited  
Bidder Bldg Station Rd  
Histon  
Cambridge CB24 9LF  
United Kingdom

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9473.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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**SUPPLIER:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** PANKAJ CHAUDHARY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

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**Schedule Total:** 36875.00  
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0.00  
0.00  
0.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Payment Terms**  
30 days

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>eBook for Nursing School</td>
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<td>693.00</td>
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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

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350</td>
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<td>CYL</td>
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**Total PO Amount** 407.78

**Authorized Signature**
### Purchase Order

**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

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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

#### 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>Renovate FMB/GSB - Professional Service Agreement - REPLACE PO 168642</td>
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<td>2 - 1</td>
<td>REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION</td>
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<td>1.00</td>
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<td></td>
<td>14402.92</td>
<td>14402.92</td>
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<td>Pending Amendments if Necessary</td>
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<td>1.00</td>
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**Schedule Total**  
- **3769.49**

**Schedule Total**  
- **14402.92**

**Schedule Total**  
- **0.01**

**Total PO Amount**  
- **18172.42**

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**Authorized Signature**
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<td>HSC Renovation of Parking Lot 1 - IDIQ</td>
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Total PO Amount: 6370.01
Authorized Signature
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

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**Attention:** Bethany Echartea  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0378

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<td>Beyond Imagination Coaching</td>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040570  
Lisette Zermeno  
2003 Capella Rdg  
San Antonio TX 78260-4470  
United States

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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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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td>38.00 EA</td>
<td>14.42</td>
<td>547.96</td>
<td>01/03/2024</td>
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<td>2 - 1</td>
<td>Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td>38.00 EA</td>
<td>29.00</td>
<td>1102.00</td>
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<td>3 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td>4.00 EA</td>
<td>84.50</td>
<td>338.00</td>
<td>01/03/2024</td>
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<td>4 - 1</td>
<td>Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td>64.00 HR</td>
<td>82.50</td>
<td>5280.00</td>
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<td>5 - 1</td>
<td>Cabling Systems Design. Quotes #</td>
<td>4.00 HR</td>
<td>65.00</td>
<td>260.00</td>
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Schedule Total  
547.96  
1102.00  
338.00  
5280.00  
260.00  
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

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**Attention:** Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

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<tr>
<td></td>
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<td>Standard</td>
<td>23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>Cabling Pulls, 151-300 feet. Per Quote #23697ZDIR and 23696ZDIR</td>
<td>23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td>18.00</td>
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<td>265.00</td>
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**Schedule Total** 260.00

**Schedule Total** 4770.00

**Total PO Amount** 12297.96

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**Authorized Signature**
**Purchase Order**

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<td>Auditory Systems, LLC</td>
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<td>PO Box 1693</td>
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<td>Auditory Systems -PMC 2024</td>
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Schedule Total          613.00

Total PO Amount          613.00

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

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
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**Total PO Amount:** $22581.72

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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: 0000031095</th>
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| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Attention:</th>
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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**  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 5896.62

**Schedule Total** 129.60

**Authorized Signature**
# 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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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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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:** Lacy Bowen

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20.76

**Total PO Amount**  
20.76

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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:**  
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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**  
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Schedule Total: 6000.00

Total PO Amount: 6000.00
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
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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**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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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
6000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
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**Schedule Total**  
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**Total PO Amount**  
600.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
5066.43

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000040743  
AZYP, LLC  
611 Loch Chalet Ct  
Arlington TX 76012-3470  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1778.70

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**Authorized Signature**
Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Duplicate Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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:** 2023-1321

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**Total PO Amount** 5274.63
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040713
Hawaii Pacific University
500 Ala Moana Blvd Ste 6-420
Honolulu HI 96813-4927
United States

**Ship To:**
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>
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<th>Line-Sch</th>
<th>Item/Description</th>
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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## 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:** 0000005503
Regents Univ of CA Los Angeles
10889 Wilshire Blvd. Ste 700
Los Angeles CA 90095-1406
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**Extended Amt**
**Due Date**

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**Schedule Total**

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**Total PO Amount**

353515.00

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**Authorized Signature**
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Schedule Total 1219372.50

Total PO Amount 1219372.50
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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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

### Tax Exempt?
- **Line-Sch:**
- **Item/Description:** Service Form Request
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 6000.00  
- **Extended Amt:** 6000.00  
- **Due Date:** 01/08/2024

**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amit RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Weight: Gross</td>
<td>Quantity: 1000 mg</td>
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**Total PO Amount:** 1604.21
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012023  
Statista Inc  
3 World Trade Ctr # 36  
175 Greenwich Street  
New York NY 10007-0042  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0386

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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

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Authorized Signature
# Purchase Order

**Supplier:** 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:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0350

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| 2 - 1     | SERVICE TRAVEL  |        | 1.00     | EA   | 616.00   | 616.00       | 01/08/2024 |
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**Total PO Amount** 1319.50

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**Authorized Signature**
**Purchase Order**

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<td>Buyer Phone/ Email Currency</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</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

<table>
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**Schedule Total** 146.93

**Total PO Amount** 146.93

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0351

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**Schedule Total**  
7772.94

**Total PO Amount**  
7772.94

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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>UNT System Business Service Center</td>
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<td>Fayetteville State University</td>
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<td>1200 Murchison Rd</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total | 74999.55 |

Total PO Amount | 74999.55 |

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040948 Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States |
|---|
| **Ship To:**  
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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**Authorized Signature**
**Purchase Order**

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<td></td>
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<td>Worcester MA 01655-0002</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | University of Arkansas-Pine Bluff  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States |
|---|---|

**SUPPLIER:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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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

### 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**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000030839 Morehouse School of Medicine 720 Westview Dr SW Atlanta GA 30310-1458 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Schedule Total | 75000.00 |
| Total PO Amount | 75000.00 |
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
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 25000.00

Total PO Amount 25000.00
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**Unt System Business Service Center**  
Denton TX 76205  
United States

| Supplier | Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Jessica Medina |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 - 1 Coaching | 1.00 EA | 600.00 | 600.00 | 01/09/2024 | 600.00 |

| Total PO Amount | 600.00 |
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1522.80

**Total PO Amount**  
10288.80

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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:** Dr. Rebecca Cunningham

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**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

**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**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:**  
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**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**  
726386.00
**Purchase Order**

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**Schedule Total**

|             | 475000.00 |

**Total PO Amount**

|             | 475000.00 |

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**Supplier:**

University of Arkansas-Pine Bluff

1200 University Dr

Mail Slot 4984

Pine Bluff AR 71601-2780

United States

**Ship To:**

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**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Authorized Signature**
**Purchase Order**

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# 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-1283

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<tr>
<td>1</td>
<td>UNTHSC Renovate FMB &amp; GSB Buildings - GMP Amendment - REPLACE PO 168941 - CCAP FUNDED</td>
<td></td>
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<td>1.00</td>
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<td>3093342.08</td>
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<td>3</td>
<td>Pending Change Orders if Necessary - CCAP FUNDED</td>
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<td>1.00</td>
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**Schedule Total**  
900595.77

**Schedule Total**  
3093342.08

**Schedule Total**  
0.01

**Schedule Total**  
0.01

**Total PO Amount**  
3993937.87

**Authorized Signature**
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<td>Attention:</td>
<td>Samantha Green</td>
</tr>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>Total PO Amount</td>
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Authorized Signature
## Purchase Order

### Details
- **Supplier:** 0000021716
  - Cayman Chemical Company
  - 1180 E Ellsworth Road
  - Ann Arbor MI 48108-2419
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** DR. MICHAEL FORSTER

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Items
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<tr>
<td>1 - 1</td>
<td>Morphine (Sulfate hydrate) 100mg</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>107.00</td>
<td>1605.00</td>
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<td>DEA Fee</td>
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### Total PO Amount: 1669.00
### 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:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>DNA 7500 kit</td>
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<td>2.00</td>
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<td>2158.20</td>
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**Schedule Total**

| 2 - 1    | Shipping (USD)     |        | 1.00     | EA  | 98.00    | 98.00        | 01/10/2024 |

**Schedule Total**

**Total PO Amount**

2256.20

---

Authorized Signature
# Purchase Order

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:**  
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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.</td>
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<td>1.00</td>
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<td>212150.00</td>
<td>212150.00</td>
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**Total PO Amount**  
212150.00
### Purchase Order

**Supplemental Information:** 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

<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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

### 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:** Cuevas Distribution Inc  
- **Adresse:** PO Box 161006, Fort Worth TX 76161-1006, United States

### Excise Registration Code
- **Code:** 2023-0992

### Tax Exempt?
- **Tax Exempt ID:**

### Replenishment Option
- **Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Liquid nitrogen, ind grade 240LT 29psi low pressure | 1.00 | EA | 112.39 | 112.39 | 01/10/2024
2 | CYLINDER FEE | 1.00 | EA | 37.02 | 37.02 | 01/10/2024

### Total PO Amount
- **Amount:** 149.41

---

**Authorized Signature**
# Purchase Order

**UNT System Business Service Center**

Denton TX 76205
United States

---

**Supplier:** 0000035845  
Customer Expressions Corp.  
500-2255 Carling Ave.  
Ottawa ON K2B 7Z5  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1:  
Case IQ  
1.00  
EA  
2150.00  
2150.00  
01/10/2024

Schedule Total  
2150.00

2 - 1:  
Case IQ #1  
1.00  
EA  
420.00  
420.00  
01/10/2024

Schedule Total  
420.00

3 - 1:  
Software for compliance Investigations #2  
1.00  
EA  
850.00  
850.00  
01/10/2024

Schedule Total  
850.00

**Total PO Amount**  
3420.00

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**Authorized Signature**
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<td>C57BL/6J Male Mouse 13 weeks</td>
<td>10.00</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000040863  
Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
United States

**Ship To:**  
Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0392

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<td>Christopher Roe PSA</td>
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**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:** 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:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
2999.66

**Total PO Amount**  
2999.66
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Anzahl**  | **Beschreibung** | **Menge** | **Einheit** | **PO Preis** | **Erweitertes Betrag** | **Fälligkeit**  
---|---|---|---|---|---|---  
1 | Tattooing for 15 rabbits | 1.00 | EA | 171.00 | 171.00 | 01/10/2024  
2 | Freight and Crates | 1.00 | EA | 718.00 | 718.00 | 01/10/2024  
3 | NZW male rabbit 1.8-2.0 kg | 15.00 | EA | 222.55 | 3338.25 | 01/10/2024  

**Gesamt PO Betrag**  4227.25
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040540  
David Dorr  
14270 Edenberry Dr  
Lake Oswego OR 97035-6703  
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>
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<th>Line-Sch</th>
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<td>01/10/2024</td>
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**Schedule Total**  
10000.00

**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

<table>
<thead>
<tr>
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<th>Extended Amt</th>
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<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
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<th>Total PO Amount</th>
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<td>Mentor - Leadership Fellowship Cohort 2</td>
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<td>1.00</td>
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<td>01/10/2024</td>
<td>10000.00</td>
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## 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

**Tax Exempt:** 2024-0414

<table>
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<th>Line-Sch</th>
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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**
**Purchase Order**

**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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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:**  
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

| 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 |

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<td>C3H/HeJ Strain: 000659 Sex: F Genotype: N/A Age: 8 Range: 6-8</td>
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Schedule Total  
9572.40

Schedule Total  
165.78

Schedule Total  
621.00

Total PO Amount  
10359.18

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040502  
websedge limited  
6 HENRIETTA ST  
LONDON WC2E 8PT  
United Kingdom

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
24300.00

**Total PO Amount**  
24300.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>136.77</td>
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**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total**  
410.31

**Total PO Amount**  
410.31

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
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

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<td>Un of Colorado Denver Pilot Project</td>
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Schedule Total: 265402.94

Total PO Amount: 265402.94

Authorized Signature
# Purchase Order

**Supplier:** 0000064263
Dot Scientific
4165 Lippincott Blvd
Burton MI 48519
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
435.00

**Total PO Amount**
435.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tbody>
<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@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

| Supplier: 0000026508 Meharry Medical College Attn Treasury Services 1005 Dr D B Todd Jr Blvd Nashville TN 37208 United States |

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<td>623827.00</td>
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**Schedule Total**

623827.00

**Total PO Amount**

623827.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
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: 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**  
59400.00

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| Total PO Amount | 59400.00 |

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Authorized Signature
### Purchase Order

**Supplier:** 0000010679  
InnoGenomics Technologies LLC  
1441 Canal St Ste 307  
New Orleans LA 70112  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | InnoXtract Hair 100 reactions |  | 1.00 | EA | 535.50 | 535.50 | 01/12/2024

**Schedule Total**  
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2 | Shipping charge |  | 1.00 | EA | 50.00 | 50.00 | 01/12/2024

**Schedule Total**  
50.00

**Total PO Amount**  
585.50

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040607  
Jaime Smith  
9140 Furey Rd  
Lorton VA 22079-2963  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 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 |

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total
Total PO Amount

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021975  
American Academy of Forensic Sciences  
410 N 21st Street  
Colorado Springs CO  
80904-2712  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 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**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**: 0000034777  
Hananel Hazan  
118 Decatur St  
Arlington MA 02474-3552  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monica Castillo  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0393

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Mentor Leadership Fellowship Cohort 2_Hananel Hazan</td>
<td>10000.00</td>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

Authorized Signature
**Purchase Order**

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** National Alliance of State Pharmacy Assn  
2530 Professional Rd  
North Chesterfield VA  
23235-3217  
United 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

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<td>NASPA_Nov 29, 2023</td>
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<td>Standard</td>
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<td>1900.00</td>
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<td>01/16/2024</td>
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**Schedule Total**  
1900.00

**Total PO Amount**  
1900.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073780  
Turnitin Holdings LLC  
2101 Webster St Ste 1900  
Oakland CA 94612-3050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0232

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<td>1 - 1</td>
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<td>1.00</td>
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<td>7172.00</td>
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**Schedule Total**  
7172.00

**Total PO Amount**  
7172.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Glen Ellman - January Heads Up</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>
<td></td>
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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td></td>
<td>Glen Ellman - SIM Center Exercise</td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>01/16/2024</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 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

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

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**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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</table>

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**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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<td>Runa Bhaumik</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Castillo</td>
<td>UNT System Business Service Center</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>Mentor Leadership Fellowship Cohort Runa Bhaumik</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000040564  
Feifan Liu  
59 Floral St  
Shrewsbury MA 01545-3222  
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:** 2024-0394

**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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<td>1.00</td>
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<td>01/16/2024</td>
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**Schedule Total**  
**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**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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<td>1</td>
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<td>CCAP 2022 EAD Level 2 - 1961507 CONFIGURE 45GAL GRY LANDFILL</td>
<td>-</td>
<td>6.00</td>
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<td>1304.10</td>
<td>7824.60</td>
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**Schedule Total:** 7824.60

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<td>2</td>
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<td>23GAL GRY STENNI STREAM LANDFILL RECEPT</td>
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<td>14.00</td>
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<td>915.00</td>
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**Schedule Total:** 12810.00

**Total PO Amount:** 20634.60

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**Authorized Signature**
# Purchase Order

## UNT Health Science Center

- Address: UNT System Business Service Center
- City: Denton
- State: TX
- Zip: 76205
- United States

## Supplier Information

- **Supplier:** 0000016069 Quantum Mechanical Services Inc
- **Address:** 5001 Rondo Dr Ste 100 Fort Worth TX 76106
- **City:** Fort Worth
- **State:** TX
- **Zip:** 76106
- **Country:** United States

## Purchase Order Details

- **Purchase Order:** HS763-HS00002236
- **Date:** 01-16-2024
- **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>
</tr>
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## Address Information

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

## Excise Registration Code

- **Code:** 2024-0807

## Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

## Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 – 1</td>
<td>Quantum Maintenance Contract</td>
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<td>63702.00</td>
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<td>01/16/2024</td>
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## Total PO Amount

- **Total PO Amount:** 63702.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035636  
Karriem's Catering  
2711 Parsons Ave  
Dallas TX 75215-5522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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<td>Catering for BMWC</td>
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<td>1.00</td>
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**Schedule Total**  
15088.00

**Total PO Amount**  
15088.00

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040618
Jamie Latoya Fairclough
9224 Tudor Park Pl
Las Vegas NV 89145-8726
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:** 2024-0396

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, Jaime Fairclough</td>
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<td>10000.00</td>
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**Schedule Total**

| Total PO Amount | 10000.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014096  
Gordon Thomas Honeywell  
Govt Affairs  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
1417478.40

**Total PO Amount**  
1417478.40

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Ort:** Denton TX 76205, United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734, United States

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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<td>2 - 1</td>
<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords</td>
<td>9.00</td>
<td>EA</td>
<td>758.40</td>
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<td>Sawhorse Style Legs, Black, pkg of two</td>
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<td>Delivery &amp; Installation</td>
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**Total PO Amount:** 18279.40

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**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**
**Authorized Signature**

**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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<td>QIAGEN QIAQUICK PURIFICATION KIT</td>
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**Schedule Total** 957.39

**Total PO Amount** 957.39

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**Purchase Order**

**DUPLICATE**

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<th>Revision</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Purchase Order

<table>
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<th>Supplier: 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>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Harold Lease</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Address: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Excise Registration Code**: UNTS TCM 2024-0829

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<tr>
<td>1</td>
<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
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**Schedule Total** | **0.01**

**Total PO Amount** | **23287.75**

Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Land:** United States

**Purchase Order:** HS763-HS00002249  
**Date:** 01-17-2024  
**Revision:**

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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:** 0000074553  
**JQ Infrastructure LLC**  
**Adresse:** 100 Glass St Ste 201  
**City:** Dallas TX 75207  
**Land:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Land:** United States

**Excise Registration Code:** 2022-1591

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<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607</td>
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<td>1.00</td>
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<td>Remaining Value of Reimbursable Expenses</td>
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**Schedule Total:** 1000.00

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**Schedule Total:** 0.01

**Total PO Amount:** 3050.01

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
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**Attention:** Harold Lease

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0828

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<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

**Suppliers:** 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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**Schedule Total**  
338.00

**Total PO Amount**  
338.00

Authorized Signature
## Purchase Order

**Supplier:** 0000026587  
Mettler-Toledo LLC  
1900 Polaris Pkwy  
Columbus OH 43240  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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**Total PO Amount:** 104.25

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
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**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Tax Exempt?**

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<td>K562 DNA High Molecular Weight, 30ug</td>
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<td>126.00</td>
<td>504.00</td>
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**Authorized Signature**
**Purchase Order**

**Invoice Details**

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</thead>
<tbody>
<tr>
<td>Jianying Hu</td>
<td>Monica Castillo</td>
</tr>
<tr>
<td>4440 Waldo Ave</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bronx NY 10471-3900</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-0943A

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|                   |                   |          |               |          |     |          |              |             |
|                   |                   |          |               |          |     |          |              |             |
| Total PO Amount   |                   |          |               |          |     |          |              | 2000.00     |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**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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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**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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| Schedule Total |                |        |          |     |          | 1332.75      |                |

**Total PO Amount**: 2665.50

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### Supplier Information
- **Supplier:** 0000029875
- **Serological Research Institute**
- **Address:** 3053 Research Dr, Richmond CA 94806-5206
- **Country:** United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- **Country:** United States
- **Email:** invoices@untsystem.edu

### Payment Information
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Contact Information
- **Phone:** 940/369-5500
- **Email:** Laduke.Rebecca.A@untsystem.edu

### Attention Information
- **Attention:** Monika Parlov

### Line Item Details

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### Total PO Amount
- **Total PO Amount:** 1270.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
554.10

Authorized Signature
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**Purchase Order**

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

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**Attention:** DR. KRISHNAMOORTHY/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**  
372.16

**Total PO Amount**  
372.16
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
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**Attention:** DR. KRISHNAMOORTHY/BROOKS

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**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:** 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

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**Schedule Total**  
49.00

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**Total PO Amount**  
413.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**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

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Ship To
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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
0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

### Replenishment Option: Standard

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**Schedule Total**  
38825.00

**Total PO Amount**  
38825.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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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

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**DUPLICATE**

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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

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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

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**Authorized Signature**

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**Purchase Order**

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<td>Chattanooga TN 37421-8804</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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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

---

**Authorized Signature**
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<th>Supplier: 0000034832 Wenbin Zhang</th>
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<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th><strong>Send Invoices to:</strong> invoices@untu system.edu</th>
<th><strong>1112 Dallas Dr., Ste. 4200</strong></th>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

---

**SUPPLIER:** 0000040548
Shashwati Geed
5587 Buckley Dr
El Paso TX 79912-6419
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0401

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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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

## Tax Exempt?

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**Schedule Total**: 1476.70

**Total PO Amount**: 1476.70
## Purchase Order

**UN 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:** 0000002675  
Accreditation Council  
Pharmacy Education  
190 S LaSalle St Ste 3000  
Chicago IL 60603  
United States

**Ship To:**  
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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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**Total PO Amount:** 27000.00  

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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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## Change Order - Reprint

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<td>Barraza, Ashley</td>
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### Supplier: 0000034605
Southwest Border AHEC
1080 Crown Ridge Blvd Ste 2
Null
Eagle Pass TX 78852-3581
United States

### Excise Registration Code: 2024-0317

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Schedule Total: 1500.00

Total PO Amount: 1500.00
**Purchase Order**

Authorized Signature

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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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**Total PO Amount**  
149.41
**Purchase Order**

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Rebecca.Laduke@untsystem.edu**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

| Supplier: Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States |
| --- |

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<td>50.00</td>
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| **Total PO Amount** | 2330.00 |

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**HS763-HS00002295**  
**01-18-2024**  
**30 days**  
**Dest, prepay & add**  
**GROUND**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040637 | Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
United States |
|-----------------------|----------------|

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0407

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<th>Due Date</th>
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<td>1</td>
<td>Mentor Leadership Fellowship Cohort 2</td>
<td>Kuan-lin Huang</td>
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<td>01/19/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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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<td>Service Form Request</td>
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Schedule Total 14999.00

Total PO Amount 14999.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 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>1 – 1</td>
<td>Service Form Request</td>
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<td>1.00</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
# Purchase Order

**UNT Health Science Center**
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:**
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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<td>1 - 1</td>
<td>Executive Coaching Contract</td>
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<td>3600.00</td>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034519  
National Organization of State Offices  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
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:** 2024-0318

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</table>

**Schedule Total**  
10000.00

| Total PO Amount | 10000.00 |

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:**  
**Stadt:** Denton  
**Zustand:** TX  
**Code postal:** 76205  
**Country:** United States  

**Authorized Signature**

### Purchase Order Details

**Purchase Order:** HS763-HS00002304  
**Date:** 01-18-2024  
**Revision:**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Currency:**

**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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**  

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 – 1</td>
<td>Cuevas Karamichos</td>
<td>1.18</td>
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<td>149.41</td>
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**Schedule Total** 149.41

**Total PO Amount** 149.41

**Authorized Signature**
# Purchase Order

**Information:**
- **Unt System Business Service Center:**
  - Address: 1112 Dallas Dr., Ste. 4200
  - City: Denton
  - State: TX
  - Zip: 76205
  - Phone: 940/369-5500
  - Email: invoices@untsystem.edu
  - United States
- **AMAZON COM INC:**
  - Address: 1550 S 48th St
  - City: Grand Forks
  - State: ND
  - Zip: 58201
  - United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>AMAZON COM INC</td>
<td>Yes</td>
<td>000006604</td>
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<td>EA</td>
<td>50.00</td>
<td>3000.00</td>
<td>01/19/2024</td>
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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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

**Duplicate Dispatch Via Print**
- **Purchase Order Date Revision:** 01-19-2024

**Line Item:**
- **Description:** e-gift card

- **Schedule Total:** 3000.00

**Total PO Amount:** 3000.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

2484.72

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

This document is reproduced for reporting purposes only.
### Purchase Order

**Authorized Signature**

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>Buyer Phone/ Email Currency</td>
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<td>Morales, Gabriel Adrian 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Duplication and Delivery**  
**Purchase Order Date and Revision:**  
HS763-HS00002309  
01-19-2024  
**Payment Terms:**  
30 days  
**Freight Terms:**  
Dest. prepay & add  
**Ship Via:**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email:**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:**  
0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
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<td>RP20064/Rickards_Subject Cash</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**DUPiLATE**

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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:** 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

<table>
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<td>RP000067/Rickards_Subject Cash</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**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:** 0000003188

The RTT Collaborative
1601 Parkview Ave
1 Ohio University
Rockford IL 61107-1822
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kaily Stone
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
## Purchase Order

**Shipping Address:**
- **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

### Tax Exempt?
- **Line-Sch**: 
- **Item/Description**: PICK UP OF BIO SAFETY CONTAINERS FROM LABS
- **Mfg ID**: 
- **Quantity**: 10.00
- **UOM**: EA
- **PO Price**: 1179.17
- **Extended Amt**: 11791.70
- **Due Date**: 01/19/2024

**Schedule Total**: 11791.70

**Total PO Amount**: 11791.70
## Purchase Order

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount:** 26841.21

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Authorized Signature
**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td><strong>Supplier:</strong> 0000004139</td>
<td>Gomez Floor Covering 1130 Inwood Rd Dallas TX 75247 United States</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</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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| Supplier: 000004139 | Gomez Floor Covering 1130 Inwood Rd Dallas TX 75247 United States | Supplier: 0000004139 | Gomez Floor Covering 1130 Inwood Rd Dallas TX 75247 United States |

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<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**Total PO Amount** 4678.20

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040581  
Na Zou  
4321 Jim West St  
Bellaire TX 77401-5201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0398

<table>
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**Schedule Total**  
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**Total PO Amount**  
10000.00
**Purchase Order**

**Authorized Signature**

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<th><strong>Attention:</strong> Veronica Chavez-Rodriguez</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>
</tr>
</thead>
<tbody>
<tr>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td><strong>1018 West 9th Ave Ste 200</strong></td>
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<td><strong>Attention:</strong> Veronica Chavez-Rodriguez</td>
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<td><strong>King of Prussia PA 19406</strong></td>
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<td><strong>Attention:</strong> Veronica Chavez-Rodriguez</td>
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<td><strong>Attention:</strong> Veronica Chavez-Rodriguez</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041023
Medical Inflatable Exhibits
4615 Southwest Fwy Ste 600
Houston TX 77027-7142
United States

**Ship To:**
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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**Total PO Amount:** 6938.00

Authorized Signature
**NT 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:** 0000060622  
Natl Ctr Faculty  
Development & Diversity  
625 Kenmoor Ave SE Ste 350 # 65212  
Grand Rapids MI 49546-2395  
United States

**Ship To:**  
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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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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00

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**Authorized Signature**
**UNTHSC**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000004650
Thomas, Raymond Russell
1162 Lakeside Dr
Eagle Lake TX 77434
United States

**Ship To:**
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**Attention:** Kaily Stone

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0455

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**Schedule Total**
850.00

**Total PO Amount**
850.00
### Purchase Order

- **Supplier:** 0000047379
  - G L Seaman & Company
  - 2624 Welsenberger St
  - Fort Worth TX 76107
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Patricia 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**

13997.82

|             |       | Suite 706        |               |        | 1.00     | EA  | 24038.48 | 24038.48    | 01/22/2024| 24038.48 |
|             | 2-1   | workstations for 11 people using Evolve Vizient Contract CE3374 |

**Schedule Total**

24038.48

|             |       | labor and installation of workstations |
|             | 3-1   |                                       |

**Schedule Total**

5360.00

**Total PO Amount**

43396.30
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
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**Schedule Total**  
4784.58

**Total PO Amount**  
4784.58

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
<th>United States</th>
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</thead>
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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

## Line Item Details

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<td>2</td>
<td>CYLINDER FEE</td>
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**Schedule Total**  
119.08

**Schedule Total**  
17.01

**Total PO Amount**  
136.09

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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>
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<tr>
<td>114 Montoya Dr</td>
</tr>
<tr>
<td>Branford CT 06405-2501</td>
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<tr>
<td>United States</td>
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</tbody>
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**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Dr. Gita Pathak</td>
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**Purchase Order**

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**Supplier:** 0000017204  
Board of Regents University of Oklahoma  
Health Science Center  
PO Box 26901 URP 865 Ste 490  
Oklahoma City OK 73126-0901  
United States

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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**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000033701  
Gabriel Couret  
3223 Hammerly Dr  
Dallas TX 75212-3308  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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>
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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: 0000034439
Johnson, Drew
6150 Alma Rd Apt 2344
McKinney TX 75070-7328
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Shelia Scott

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 3290.00

Total PO Amount 3290.00

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Authorized Signature
## Purchase Order

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<td></td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### 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

### Tax Exempt?

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### Schedule Total

815538.00

### Total PO Amount

815538.00

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**Schedule Total**

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Schedule Total: 1200.00

Total PO Amount: 1200.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Adrian</td>
<td>Gabriel.</td>
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<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
**Purchase Order**

**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>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000034850  Providence Health&Services-WA  101 W 8th Ave  Spokane WA 99204  United States

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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  Tax Exempt ID:  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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**Schedule Total**  25000.00

**Total PO Amount**  25000.00
## Purchase Order

**Supplier:** 0000049049
Biotage
10430 Harris Oaks Blvd Ste C
Charlotte NC 28269-7518
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

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**
2170.00

**Total PO Amount**
2170.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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

**Authorized Signature**

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**Schedule Total**
4750.00

**Total PO Amount**
4750.00
**Purchase Order**

**Supplier:** 0000010683 Medical City Arlington 3301 Matlock Rd Arlington TX 76015 United States

**Bill To:** UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Attention:** Hazel Spargur

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**Schedule Total** 18656.00

**Total PO Amount** 18656.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041158 Cloud Rx  
2270 Springlake Rd Ste 800  
Dallas TX 75234-5852  
United States |
| --- |
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Hazel Spargur  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Replenishment Option:</strong> Standard</th>
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<td>Service Form Request</td>
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**Schedule Total**

| 600.00 |

**Total PO Amount**

| 600.00 |
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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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
**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Julie Schwartz

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Unspecified

### Tax Exempt ID:
Mfg ID

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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Zachary College.</td>
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<td></td>
<td>100.00</td>
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<td>245.00</td>
<td>01/23/2024</td>
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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Everett College.</td>
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<td>100.00</td>
<td>EA</td>
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<td>245.00</td>
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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Beyer College.</td>
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<td>100.00</td>
<td>EA</td>
<td>Standard</td>
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<td>245.00</td>
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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Richards College.</td>
<td></td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>Standard</td>
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<td>245.00</td>
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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Luibel College.</td>
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<td></td>
<td>100.00</td>
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**Schedule Total**  
245.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>0000074054</th>
<th>HF Custom Solutions LLC</th>
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**Attention:** Julie Schwartz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Elko College.</td>
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<td>100.00 EA</td>
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**Schedule Total**  
245.00

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<tr>
<td>7 - 1</td>
<td>Shipping &amp; Handling</td>
<td>1.00 EA</td>
<td>43.50</td>
<td>43.50</td>
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**Schedule Total**  
43.50

**Total PO Amount**  
1513.50

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Authorized Signature
**Purchase Order**

```
| Supplier: 0000013932 Florida Atlantic University 777 Glades Road, Bldg 104, 3rd Fl Boca Raton FL 33431-6424 United States |
| Ship To: 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:** 2024-0466

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Florida Atlantic University</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
## Purchase Order

**Supplier:** 0000013519  
**Baylor College of Medicine**  
**One Baylor Plaza**  
**Houston TX 77030-3411**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>Service Form Request-Baylor College of Medicine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170000.00</td>
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<td>01/23/2024</td>
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**Schedule Total**  
170000.00

**Total PO Amount**  
170000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorization**  
Authorized Signature

---

**Purchase Order**  
HS763-HS00002352  
01-24-2024

---

**Dispatch Via Print**  
Print

---

### Payment Terms
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

---

### Buyer Information
- **Buyer**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

---

### Supplier Information
- **Supplier**: 000006508 Filgo Oil Company  
- **PO Box**: 565421  
- **Address**: PO Box 565421 Dallas TX 75356 United States

---

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---

**Attention**: Patricia Dossey  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

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<tr>
<td>1 - 1</td>
<td>FY 24 Filgo Blanket Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
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**Schedule Total**  
2700.00

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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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| 0000003716 Infobase Learning  
132 W 31st St  
New York NY 10001-3406  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Megan Horn | UNT System 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>
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<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Purchase of Unnatural Causes film streaming license for 3 years</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
489.65

**Total PO Amount**  
489.65

Authorized Signature
**Supplier:** 0000037593  
Bio Lab International SA  
Panama Viejo Business Center  
Edificio O 07  
Bodega 8 G20  
Panama

**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>PO Price</th>
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<td></td>
<td>1</td>
<td>EasiCollect Plus (x 50 units)</td>
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<td>60.00</td>
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<td>487.50</td>
<td>29250.00</td>
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<td></td>
<td>2</td>
<td>Multi-Barrier Pouches (x 100 pouches)(4.37 x 6.5 inch/11.1 x 16.5 cm)</td>
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<td>30.00</td>
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<td>185.00</td>
<td>5550.00</td>
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<td>3</td>
<td>Indicating Desiccant Pack(x 1000 Desiccant packets)</td>
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<td>3.00</td>
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<td>500.00</td>
<td>1500.00</td>
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<td></td>
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<td>ITBMS</td>
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| Total PO Amount | 38841.00 |

**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

**Ship To:**  
This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
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<td>EA</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**UNI Health Science Center**  
UNI System Business Service Center  
Denton TX 76205  
United States

**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>
</table>

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
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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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1</td>
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<td>01/24/2024</td>
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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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2</td>
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Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
Supplier: 0000033979
University of Puerto Rico
Medical Sciences
PO Box 365067
San Juan PR 00936-5067
United States

Ship To: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AIM-AHEAD CDP sub to UPR_Roche-Lima_1</td>
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<td>1.00</td>
<td>EA</td>
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<td>25000.00</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
**Purchase Order**

**UN 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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**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

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**Tax Exempt?**

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<td>KETAMINE HCL 100MG/ML 10ML C3N PVL</td>
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**Schedule Total**

103.32

| 2 - 1    | BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3 |                |        | 10.00 | EA | 77.86 | 778.60 | 01/24/2024 |

**Schedule Total**

778.60

| 3 - 1    | Transportation cost |                |        | 1.00 | EA | 4.00 | 4.00 | 01/24/2024 |

**Schedule Total**

4.00

**Total PO Amount**

885.92

---

**Authorized Signature**
# Purchase Order

## Supplier: 0000041132
Aracelia Castaneda  
700 Tasman St  
Fort Worth TX 76134-1221  
United States

## Table

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<tr>
<td>1 - 1</td>
<td>ICTC Educator</td>
<td>Castaneda</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

### 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

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**Schedule Total**  
6840.00

**Total PO Amount**  
6840.00

Authorized Signature
**Purchase Order**

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**Total PO Amount** 397.42
**Purchase Order**

**Supplier:** 0000033681
Immunization Collaboration
Of Tarrant Co
PO Box 100192
Fort Worth TX 76185-0192
United States

**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

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Excise Registration Code:** UNTS TCM 2024-0784

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<td>CBH Boiler Burner Upgrade - General Construction Agreement</td>
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<td>Payment &amp; Performance Bond</td>
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<td>Pending Change Orders</td>
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**Total PO Amount** 380819.01
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Vitrobot, left</td>
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<td>188.00</td>
<td>376.00</td>
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<td></td>
<td>(Vitrobot, left) Thursday, December 28</td>
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**Schedule Total**  
376.00

| 2 - 1    | C-Clip and ring (Sold as a pair) |        | 4.00     | EA  | 49.00    | 196.00       | 01/24/2024  |

**Schedule Total**  
196.00

| 3 - 1    | EM grid, lacey carbon, 300 mesh copper |        | 4.00     | EA  | 8.50     | 34.00        | 01/24/2024  |

**Schedule Total**  
34.00

| 4 - 1    | Clipping station (Clipping station) |        | 1.00     | EA  | 146.00   | 146.00       | 01/24/2024  |
|          | Thursday, Dec 28                  |        |          |     |          |              |             |

**Schedule Total**  
146.00

**Total PO Amount**  
752.00

---

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

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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

---

**Authorized Signature**
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<th>Line-Sch</th>
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<tr>
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<td>1: KEE 1000:66.5(L) x 40 (W) x 66”(H); ~200 lbsSolid metal framing with 35+ lb flywheel</td>
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<td>4 - 1</td>
<td>Crating &amp; Shipping1 day on-site installation and training included</td>
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</table>
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:**  
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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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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- GROUND

**Currency**

- USD

**Authorized Signature**
**Purchase Order**

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<tr>
<td><strong>Attention:</strong> Laura Rivera</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States |
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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**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total** 6849.00

**Total PO Amount** 6849.00

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Authorized Signature
Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Filgo Oil Company</td>
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<tr>
<td>PO Box 565421</td>
<td>Attention: Adriana Sandoval</td>
</tr>
<tr>
<td>Dallas TX 75356</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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Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
United States

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

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
<td></td>
<td>1.00 EA</td>
<td>26622.00</td>
<td>26622.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
26622.00

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<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00 EA</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
26622.01
**Purchase Order**

**Supplier:** 0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
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

**Excise Registration Code:** UNTS TCM 2024-0842

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<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
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<td>48239.00</td>
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**Schedule Total** 48239.00  
**Schedule Total** 6100.00  
**Schedule Total** 0.01

**Total PO Amount** 54339.01
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 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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|注意：DR. MICHAEL GATCH | 发票方：UNT System Business Service Center  
发送发票至：invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>para-methyl Acetyl fentanyl (hydrochloride)</td>
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<td>1</td>
<td>Shipping</td>
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<td>EA</td>
<td>39.00</td>
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**Schedule Total**  
355.00

25.00

39.00

**Total PO Amount**  
419.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
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:** Hazel Spargur

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>9125.00</td>
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**Schedule Total**  
9125.00

**Total PO Amount**  
9125.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**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>
<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>
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**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
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

**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>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>130664.00</td>
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**Schedule Total**  
130664.00

**Total PO Amount**  
130664.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002541  
Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<td>Service Form Request-Banquet Photography</td>
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<td>675.00</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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**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:** 0000001615  
Trane US Inc  
1617 Hutton Dr  
Carrollton TX 75006  
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></td>
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<td>Standard</td>
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<td>Trane</td>
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<td>EA</td>
<td>31782.00</td>
<td>31782.00</td>
<td>01/25/2024</td>
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**Schedule Total**  
31782.00

**Total PO Amount**  
31782.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
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**Schedule Total**  
18.32

**Schedule Total**  
34.02

**Total PO Amount**  
52.34

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**Authorized Signature**
Purchase Order

Supplementary Information:

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- Excise Registration Code: 2024-0150

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<td>41600.00</td>
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Schedule Total: 41600.00

Total PO Amount: 41600.00
**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
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

**Excise Registration Code:** 2023-1194

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns</td>
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<td>Chromium Next GEM Chip J Single Cell Kit, 16 rxns</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>4 - 1</td>
<td>Dual Index Kit TS Set A, 96 rxns</td>
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<td>0.00</td>
<td>01/25/2024</td>
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<td>Dual Index Kit TT Set A 96 rxns</td>
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<td>837.00</td>
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**Schedule Total**

1800.00  
540.00  
10982.13  
0.00  
837.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1194

<table>
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<td>01/25/2024</td>
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**Schedule Total**

837.00

**Total PO Amount**

14996.13

---

Authorized Signature
# Purchase Order

**UNH Health Science Center**
UNH System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000016069
Quantum Mechanical Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line</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>1.00</td>
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**Schedule Total**

23486.29

**Total PO Amount**

23486.29

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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

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### 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

### Tax Exempt?
Yes

### Tax Exempt ID:
See above

### Line-Sch
1 - 1

### Item/Description
Filing Fee

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
460.00

### Replenishment Option:
Standard

### Extended Amt
460.00

### Due Date
01/25/2024

### Schedule Total
460.00

### Total PO Amount
460.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>HS763-HS00002392</td>
<td>01-25-2024</td>
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### Payment Terms

<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
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</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>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer Information

**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

**Attention:** Jessica Medina

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option**  
**Extended Amt**  
**Due Date**

1 - 1 Premium Processing fee  
2500.00  
2500.00  
01/25/2024

### Schedule Total

2500.00

### Total PO Amount

2500.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031529  
Carter Jr, Ernest L  
9017 Alton Parkway  
Silver Spring MD 20910  
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:** 2024-0352

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 - VMEDICON (Ernest Carter)</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**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Sarah Nicholas</td>
<td>UNT System Business Service Center</td>
</tr>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:**  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
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<th>Tax Exempt?</th>
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<td></td>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 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>
<td>01/25/2024</td>
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**Schedule Total**  
11200.00

**Total PO Amount**  
11200.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 000006227 | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Patricia 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 | Latitude 5440 with 16GB HSC Image | | 1.00 | EA | 1550.00 | 1550.00 | 01/25/2024 |
| Schedule Total | | | | | | | |
| 1550.00 |
| Total PO Amount | | | | | | | |
| 1550.00 |

Authorized Signature
**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:** 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>PCS_Cuevas Order_3</td>
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**Schedule Total** 731.97

**Total PO Amount** 731.97

Authorized Signature
## Purchase Order

**Shipping Information**

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<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>AC Printing LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Ashlee Jimenez</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3400-1 S Raider Dr, Euless TX 76040, 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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**Tax Exempt Information**

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**Schedule Total**

|  | 6253.00 |

**Total PO Amount**

|  | 6253.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000034483  
**R-V Industries, Inc**  
**584 Poplar Rd**  
**Honey Brook PA 19344-1347**  
**United States**

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment on cart and carriage for pig room</td>
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<td>1.00</td>
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<td>3997.50</td>
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**Schedule Total**  
3997.50

**Total PO Amount**  
3997.50
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<td>30% payment at shipment of machine.</td>
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<td>R-V Industries, Inc</td>
<td>584 Poplar Rd</td>
<td>Honey Brook PA 19344-1347</td>
<td>United States</td>
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<td>EA</td>
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**Schedule Total**

76230.00

**Total PO Amount**

76230.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-HS00002408
01-26-2024

**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**:
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>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
<td>977926.00</td>
<td>1.00</td>
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**Schedule Total**
977926.00

**Total PO Amount**
977926.00

**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</td>
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<tr>
<td>Supplier: 0000040004</td>
<td>Raymond Banks A Way</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Monica Castillo</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To: Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
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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

**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:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>RCRC1426026-7420340 Latitude 5440 With 16GB</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000016442  
Parchment LLC  
7001 North Scottsdale Rd  
Ste 1050  
Scottsdale AZ 85253  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Service Form Request</td>
<td>Parchment</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Excise Registration Code:** UNTS TCM 2024-0845  

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**Total PO Amount:** 949929.99

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
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<td>Payment &amp; Performance Bond</td>
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**Total PO Amount**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005359  
CMBC Investments dba Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**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>4.22</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White</td>
<td>8.00 EA</td>
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**Schedule Total**  
203.92

**Total PO Amount**  
288.32

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Authorized Signature
# Purchase Order

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD sub to UPR_Roche-Lima_2</td>
<td>1.00 EA</td>
<td>480607.00</td>
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**Schedule Total**  
480607.00

**Total PO Amount**  
480607.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** 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

**Excise Registration Code:** 2023-0992

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<td>LIQUID CARBON DIOXIDE</td>
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**Authorized Signature**
**Purchase Order**

**DUPlicate**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:**

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

### Line- Sch

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1 Global Total</td>
<td>OfficeZ16M2ES---ZBASE-ACJ--HAN-HV--STD16.3”d x 16”w x 28.5”h, Storage Shell w/2 File Drawers, ZIRA</td>
<td>1.00</td>
<td>EA</td>
<td>294.98</td>
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<td>01/29/2024</td>
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<td>2 - 1 Global Total</td>
<td>OfficeZ36S42TN---ZTOP-ACJ-A3--ZBASE-ACJ---STD16”d x 36”w x 41.9”h, Table Top Bookcases, For Top of 29.5”h Units (Includes 2 Adjustable Shelves), ZIRA</td>
<td>2.00</td>
<td>EA</td>
<td>301.00</td>
<td>602.00</td>
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<td>3 - 1 Global Total</td>
<td>OfficeGCAR42-----BTOP-ACJ--EMBASE-TBL----STD42”w x 29”h. Round Top, 4 Lea Base. Self Edae. BOARDROOM TABLES</td>
<td>1.00</td>
<td>EA</td>
<td>292.83</td>
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<td>4 - 1 Global Total</td>
<td>Office8458--DBK--04--GPM4-GPM4-TOR--AP--AP--C82--STD--PREFER, Mesh, Medium Back, Tilter, Std Fixed Arms, Std</td>
<td>4.00</td>
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<td>528.89</td>
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**Schedule Total**

294.98

602.00

292.83

2115.56

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**
0000047379

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Asphalt Bas Frame, Std 2&quot;Dual Carpet Casters, GLOBAL SEATING USA</td>
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**Schedule Total** 2115.56

5 - 1 Global Total Office
PH3T6601----46--
STD Height Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72"w, Height range 22.6" to 48.6", HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTIONS

**Schedule Total** 539.65

6 - 1 Global Total Office
PHAT2346T-----
PDLM-ACJ----POS2-
AG2------STD23"d x 46"w x 1"h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS

**Schedule Total** 209.41

7 - 1 Global Total
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<td>1.00 EA</td>
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**Authorized Signature**
Purchase Order

Supplier: 0000047379
G L Seaman & Company
2624 Weisenberger 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

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<tr>
<td>8 - 1</td>
<td>Global Total Office Z2466T-ZTOP-ACJ-A3-ZCHASS-A3 STD24&quot;d x 66&quot;w x 29.5&quot;h, Freestanding Tables w/2 Full End Panels, ZIRA-(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>368.51</td>
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<td>9 - 1</td>
<td>Global Total Office Z3066F3R-ZTOP-ACJ--ZCHASS-ACJ A3-----HV-SI-K-425--POS1-AG1---- STD29.69&quot;d x 66&quot;w x 29.5&quot;h, Single Pedestal, Rectangular Top Desk, Box/Box/ File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA</td>
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<td>1.00</td>
<td>EA</td>
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<td>10 - 1</td>
<td>HARDWARE WORLD PB801120 OUTLET STRIP</td>
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<td>1.00</td>
<td>EA</td>
<td>30.08</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**G L Seaman & Company**  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Supplier:** 0000047379  
**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>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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cuevas_Genetics_LiquidNitrogen_55000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
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<td>Supplier: 0000034181</td>
<td>Frances Heredia Negron</td>
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<tr>
<td>15 Calle Opalo</td>
<td>Vista Verde</td>
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<td>Mayaguez PR 00682-2506</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0391

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<td>Mentor Leadership Fellowship Cohort 2_Frances Heredia</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**

**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency**

**Supplier:** 0000024727  
Marino A. Bruce  
2835 S Cedar Hollow Dr  
Pearland TX 77584-8157  
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**  
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**Total PO Amount**  
1200.00
## Purchase Order

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:

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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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**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  
**2384.00**

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Authorized Signature
**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:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
475000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 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

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
471485.00
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

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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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000001053 | Cuevas Distribution Inc |
| PO Box 161006 |
| Fort Worth TX 76161-1006 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Susan Jordan |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Excise Registration Code: | 2023-0992 |

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Mfg ID |

| Tax Exempt ID: |

| Quantity |
| UOM |
| Replenishment Option: |
| Standard |

| PO Price |
| Extended Amt |
| Due Date |

| 1 | 1 | Service Form Request |
| 1.00 | EA |
| 556.60 |

| Schedule Total |

| 556.60 |

| Total PO Amount |

| 556.60 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0458

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**Total PO Amount** 8433.90

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 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

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**Schedule Total:**

- Deposit: 53803.20
- Server Equipment: 5248.00
- Desktop Computer: 5240.00
- Network Storage Backup: 1696.00
- KVA Rackable UPS: 684.00
- Cabinet Floor Rack: 796.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Excise Registration Code:** 2024-0436

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<th>Quantity</th>
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<td>Patch Cord CAT6 3 feet</td>
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<td>Patch Cord CAT6 10 feet</td>
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<td>Horizontal Cable Organizer for Rack</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**  
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<th>Buyer</th>
<th>Attention</th>
<th>Bill To</th>
<th>Excise Registration Code</th>
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<td>Laduke, Rebecca A</td>
<td>Monika Parlov</td>
<td>UNT System Business Service Center</td>
<td>2024-0436</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Boulevard Suyapa</td>
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<td></td>
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<td></td>
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<tr>
<td>Col Florencia Norte</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>1era Ave 2da Calle #3402</td>
<td></td>
<td></td>
<td>United States</td>
<td></td>
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<tr>
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<td>Honduras</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

---

**Line-Item Description**

<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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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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</tr>
</thead>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040673  
Pei Wang  
340 E 64th St Apt 5K  
New York NY 10065-7528  
United States

**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:** 2024-0409

<table>
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<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2 Pei Wang</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: 0000041015 | Anish Patel  
| 7870 Highway 290 W Apt 1301  
| Yaupon By Windsor  
| Austin TX 78736-1807  
| United States |

| SHIP TO: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| ATTENTION: | Monica Castillo |
| BILL TO: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| TAX EXEMPT? | TAX EXEMPT ID: |
| LINE-SC | DESCRIPTION | MFG ID |
| 1 | AIM-AHEAD EAB YR 2.1 | (Anish Patel) |

| QUANTITY | UOM | PO PRICE | EXTENDED AMT | DUE DATE |
| 1.00 | EA | 2000.00 | 2000.00 | 01/30/2024 |

**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:** 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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<tr>
<td>1 - 1</td>
<td>Cuevas_Cunningham Tanks</td>
<td></td>
<td>1.00</td>
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<td>328.49</td>
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**Schedule Total**  
328.49

**Total PO Amount**  
328.49

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** 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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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
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<td>Atropine Sulfate Inj., 100 mL</td>
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<td>1.00</td>
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<td>29.92</td>
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<td><strong>29.92</strong></td>
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<td>2</td>
<td>Heparin Sodium Inj., 10 mL</td>
<td></td>
<td>1.00</td>
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<td>5.37</td>
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<td>3</td>
<td>Isopropyl Alcohol, 99%, pack of 4</td>
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<td>Disposable Needle, Soft Pack, 27G x 1/2 in, 100 count</td>
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<td><strong>4.88</strong></td>
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<td>5</td>
<td>Enroflox 100 inj for cattle, 100 mL</td>
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<td>45.19</td>
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<td>6</td>
<td>Sodium Chloride Inj., 24 x 500 mL</td>
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<td>1.00</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States  

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2973.02

**Total PO Amount**  
2973.02
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
HS763-HS00002441  
01-30-2024  
Revision  

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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
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</tr>
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Supplier: 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Total PO Amount 190.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**: 105460.00
Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000040047  
WebPT Inc  
111 W Monroe St Ste 200  
Phoenix AZ 85003-1704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0248

<table>
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## Purchase Order

**Supplier:** 0000027920 PACIFIC BIOSCIENCES OF CALIFORNIA INC 1305 Obrien Dr Menlo Park CA 94025-1445 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0408

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**Schedule Total**  
3922.00

**Total PO Amount**  
3922.00

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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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0419

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<td>Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)</td>
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**Schedule Total**  
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**Total PO Amount**  
11766.00
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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Supplier: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0416

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Schedule Total

13971.12

Total PO Amount

13971.12

Authorized Signature
**Purchase Order**

**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

<table>
<thead>
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<td>Box Charges and Freight</td>
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Authorized Signature
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<td>Catalyst 9200 48-port PoE+, Network Essentials</td>
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<td>SNTP-8X5XNB Catalyst 9200 48-port PoE+, Network Essentials</td>
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<td>9419.76</td>
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<td>C9200 Cisco DNA Essentials, 48-port - 3 Year Term License</td>
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<td>635.80</td>
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<td>Catalyst 9200 4 x 10G Network Module</td>
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<td>10GBASE-LR SFP Module</td>
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<td>1122.90</td>
<td>3368.70</td>
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<td>Cisco Catalyst 9200 Stack Module</td>
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### Purchase Order

**Supplier:** 0000003279
Presidio Networked
Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Meraki MS355-L3 Stck Cld-Mngd 24xmG UPOE Switch</td>
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**Total PO Amount:** 71618.20

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**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

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<td>Service Form Request</td>
<td>- Maxient</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0876

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<td>FY 24 Small Hef Project (Pumps in EAD) - JOC Job Order</td>
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**Schedule Total**  
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**Total PO Amount**  
23117.24

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**Vendor Contact:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorizer:**

**Authorized Signature**
## Purchase Order

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<th>Tax Exempt ID: Mfg ID</th>
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| Schedule Total | 22077.20 |
| Schedule Total | 0.01    |
| Total PO Amount | 22077.21 |
## Purchase Order

**Supplier:** 0000002952  
Amer Assn Collegiate Registrars  
1108 16th St NW Ste 400  
Washington DC 20036-4854  
United States

**Ship To:**  
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<th><strong>Extended Amt</strong></th>
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**Excise Registration Code:** 2023-1069A

**DUPLICATE**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<th><strong>Buyer</strong></th>
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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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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

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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**Attention:** Madison Silva

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0504

<table>
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<th>Line-Ref</th>
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<th>Tax Exempt ID:</th>
<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Close Coaching &amp; Consulting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>01/31/2024</td>
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</table>

**Schedule Total**

| Schedule Total | 3600.00 |

**Total PO Amount**

| Total PO Amount | 3600.00 |
**Purchase Order**

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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

<table>
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<tr>
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<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>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 *<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
<td>0000001053</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>01/31/2024</td>
<td></td>
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**Schedule Total**  
119.08

| 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE | 0000001053 |  | 1.00 | EA | 17.01 | 17.01 | 01/31/2024 |

**Schedule Total**  
17.01

**Total PO Amount**  
136.09
# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Texas Kidney Foundation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

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

### Tax Exempt?  
| Line-Sch | Item/Description | Tax Exempt ID: | Replenishment Option: Standard |
|----------|------------------|----------------|---------------------------------
| 1 - 1    | Hsd:ND4 25-36 gramsAGE 7-8 WEEKS |                |                                |
| 2 - 1    | Zip-Top Shipping Container w/ Viewing Windows & Gel Kits |                |                                |
| 3 - 1    | Per Box Freight |                |                                |

### Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>30.00 EA</td>
<td></td>
<td>14.57</td>
<td>437.10</td>
<td>01/31/2024</td>
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<tr>
<td>2 - 1</td>
<td>1.00 EA</td>
<td></td>
<td>27.50</td>
<td>27.50</td>
<td>01/31/2024</td>
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<tr>
<td>3 - 1</td>
<td>1.00 EA</td>
<td></td>
<td>35.50</td>
<td>35.50</td>
<td>01/31/2024</td>
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</table>

**Total PO Amount**  
500.10

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
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<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002461</td>
<td>01-31-2024</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>Supplier: 0000041259</td>
<td></td>
</tr>
</tbody>
</table>
Foxfury  
3544 Seagate Way Ste 110  
Oceanside CA 92056-6041  
United States  

Ship To:  
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Attention: Wendy Rounsley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>HammerHead 365nm UV Forensic Light System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.99</td>
<td>359.99</td>
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<tr>
<td>HammerHead 380nm + 395nm Forensic Light System</td>
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<td>1.00</td>
<td>EA</td>
<td>359.99</td>
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Schedule Total: 359.99

Total PO Amount: 719.98

Authorized Signature
# Purchase Order

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center

**Excise Registration Code:** 2024-0404

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Fee to set-up private bar</td>
<td></td>
<td>1.00 EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/31/2024</td>
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<td>CASHIER</td>
<td></td>
<td>1.00 EA</td>
<td>75.00</td>
<td>75.00</td>
<td>01/31/2024</td>
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<tr>
<td></td>
<td>3 - 1</td>
<td>Chef's Choice Buffet</td>
<td></td>
<td>200.00 EA</td>
<td>38.00</td>
<td>7600.00</td>
<td>01/31/2024</td>
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<td>Portable Speakers</td>
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<td>50.00</td>
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<td>5 - 1</td>
<td>Service Charge</td>
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<td>1.00 EA</td>
<td>1760.00</td>
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<td></td>
<td>6 - 1</td>
<td>Short Rib Tartlettes</td>
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<td>200.00 EA</td>
<td>3.00</td>
<td>600.00</td>
<td>01/31/2024</td>
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<td>7 - 1</td>
<td>Mushroom Caps</td>
<td></td>
<td>200.00 EA</td>
<td>3.00</td>
<td>600.00</td>
<td>01/31/2024</td>
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**Schedule Total:**

- **150.00**
- **75.00**
- **7600.00**
- **50.00**
- **1760.00**
- **600.00**

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States  

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**Attention:** Kimberly Williams  
**Bill To:**  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0404

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>10835.00</td>
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</table>
## 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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<tr>
<td>1 - 1</td>
<td>PIPETTE-MULTI-4 -</td>
<td>-</td>
<td>23.00</td>
<td>EA</td>
<td>112.00</td>
<td>2576.00</td>
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<td>PIPETTE-MULTI-4</td>
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<td>2 - 1</td>
<td>PIPETTE-SINGLE-4 -</td>
<td>-</td>
<td>260.00</td>
<td>EA</td>
<td>30.00</td>
<td>7800.00</td>
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<td>PIPETTE-SINGLE-4</td>
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<td><strong>7800.00</strong></td>
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<tr>
<td>3 - 1</td>
<td>ON-SITE FEE</td>
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<td>4.00</td>
<td>EA</td>
<td>227.00</td>
<td>908.00</td>
<td>01/31/2024</td>
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<td><strong>908.00</strong></td>
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**Total PO Amount** 11284.00

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Authorized Signature
**Purchase Order**

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<th>Sch</th>
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<tr>
<td>1</td>
<td>Pipette Tips RT LTS 300L F 768A/8</td>
<td>1.00</td>
<td>EA</td>
<td>148.01</td>
<td>148.01</td>
<td>01/31/2024</td>
<td>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></td>
</tr>
<tr>
<td>2</td>
<td>Pipette Tips GP LTS 200L F 960A/10</td>
<td>1.00</td>
<td>EA</td>
<td>148.01</td>
<td>148.01</td>
<td>01/31/2024</td>
<td>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></td>
</tr>
<tr>
<td>3</td>
<td>freight charges</td>
<td>1.00</td>
<td>EA</td>
<td>15.54</td>
<td>15.54</td>
<td>01/31/2024</td>
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<td></td>
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</table>

**Total PO Amount** 311.56

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000691 Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

**Tax Exempt ID:** Replenishment Option: Standard

**Currency:**
**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:** STANKOWSKA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
<td>2.00</td>
<td>EA</td>
<td>12.10</td>
<td>24.20</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
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<tr>
<td>3 - 1</td>
<td>OXYGEN, MEDICAL GRADE, SIZE EA</td>
<td>4.00</td>
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<td>5.46</td>
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<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
<td>4.00</td>
<td>EA</td>
<td>17.01</td>
<td>68.04</td>
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</table>

**Total PO Amount** 148.10
## 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

### Tax Exempt?
Yes
Tax Exempt ID:

### Line-Sch
1 - 1

### Item/Description
QIAGEN EZ1&2 DNA Investigator Kit (48)

### Mfg ID

### Quantity
12.00

### UOM
EA

### PO Price
652.86

### Extended Amt
7834.32

### Due Date
01/31/2024

### Schedule Total
7834.32

### Total PO Amount
7834.32

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Authorized Signature
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
<td>0000014040</td>
<td>University of North Texas 1112 Dallas Dr Ste 4000 Denton TX 76205-1132 United States</td>
<td>1.00</td>
<td>EA</td>
<td>56672.00</td>
<td>56672.00</td>
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Schedule Total: 56672.00

Total PO Amount: 56672.00
# Purchase Order

**SUPPLIER:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF®00316, University of North Texas</td>
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<td>1.00</td>
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<td>Standard</td>
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<td>01/31/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
### Purchase Order

**Issuer:** UNT Health Science Center  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**Country:** United States

**Suppliers:**  
**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:** Veronica Chavez-Rodriguez  
**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

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Email:** Laduke@untsystem.edu

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**Schedule Total**  
10375.00

**Total PO Amount**  
10375.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** University of Southern California  
**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**

| Supplier | University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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<td>SD Timed Preg Rat E11</td>
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This document is reproduced for reporting purposes only.

Tax Exempt?
Line-Sch  Item/Description  Tax Exempt ID: Mfg ID  Quantity  UOM  Replenishment Option: Standard PO Price Extended Amt Due Date
1  - 1  ELEC COMP, DATA BLANK COVER PUTTY  4.00 EA  1.72  6.88 01/31/2024

Schedule Total 6.88

2  - 1  COMPOSE VERTICAL LIGHT BLOCK 42 INCH  2.00 EA  2.28  4.56 01/31/2024

Schedule Total 4.56

3  - 1  ELEC COMPO RECETACLE BLAND COVER COMPOSE PREMISE PUTTY GRD A  4.00 EA  2.85  11.40 01/31/2024

Schedule Total 11.40

4  - 1  COMPOSE, TOP TRIM 72IN.W, ALUMN  2.00 EA  75.74  151.48 01/31/2024

Schedule Total 151.48

5  - 1  COMPOSE, FLEXCONNECTOR, PANEL-TO-PANEL  2.00 EA  50.71  101.42 01/31/2024

Schedule Total 101.42

6  - 1  COMPOSE, FRM, 42HX48W, BS 4CIR3+1, BS CVHL/BSTRM, NO BLT PWR, STD  2.00 EA  231.68  463.36 01/31/2024

Authorized Signature
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<tr>
<td>7 - 1</td>
<td>COMPOSE, SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE, STD CORE, NO TECH_RR) {Railroad} Fields GRD B</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>107.65</td>
<td>430.60</td>
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<td>8 - 1</td>
<td>RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>610.00</td>
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Total PO Amount: **1779.70**
**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>PS Furniture FGD122JHJHG02NIMA</td>
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<td>160.00</td>
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<td>285.00</td>
<td>45600.00</td>
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<td></td>
<td>Four Leg Desk Height Chair--: Upholstery Style: Seat Only Upholstered (Plastic Back)--: Arm Style: Armless--: Tablet Arm Accessories: <em>NONE</em>--: Glide--: Caster Option: Hard Caster--: NIMA Frame Color Option: Ardesia--: NIM</td>
<td></td>
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**Schedule Total**  
45600.00

| 2 - 1    | Labor and install of chairs | | 1.00 | EA | 5440.00 | 5440.00 | 02/01/2024 |

**Schedule Total**  
5440.00

**Total PO Amount**  
51040.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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</tr>
</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Ship To:**
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LAVORO,GUEST,PLSTCBK, ARMLESS,UPHSEAT, BLACK,STATIC,CONTRAST</td>
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<td>455.40</td>
<td>7286.40</td>
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<td>fabric for back of chairs</td>
<td>1.00</td>
<td>EA</td>
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<td>3</td>
<td>material for chair seat</td>
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<td>4</td>
<td>HBF fabric freight to Kimball</td>
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<td>5</td>
<td>Pollack fabric freight to Kimball</td>
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<td>66.67</td>
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<td>6</td>
<td>labor to deliver and install chairs</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer & Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

<table>
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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

**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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
9589.18

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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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<tr>
<td>Attention</td>
<td>Bill To</td>
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<tr>
<td>Marcy</td>
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<td></td>
<td>Denton TX 76205</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:** Marcy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**
1550.00

**Total PO Amount**
1550.00
**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:**
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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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**Schedule Total**
9300.00

| 2 - 1    | Dell Thunderbolt 4 Dock- WD22TB4 |                      | 8.00     | EA  | 220.00   | 1760.00      | 02/01/2024 |

**Schedule Total**
1760.00

| 3 - 1    | Dell 27 Monitor - P2723D |                      | 5.00     | EA  | 273.04   | 1365.20      | 02/01/2024 |

**Schedule Total**
1365.20

| 4 - 1    | Dell 27 Video Conferencing Monitor - P2724DEB |                      | 5.00     | EA  | 410.93   | 2054.65      | 02/01/2024 |

**Schedule Total**
2054.65

**Total PO Amount**
14479.85

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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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Schedule Total 5000.00

Total PO Amount 5000.00
## Purchase Order

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<td>Quantity</td>
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<tr>
<td>1 - 1</td>
<td>Replacement PO Subaward UTA Liu</td>
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| Bill To:          | UNT System Business Service Center |
|                  | Send Invoices to: invoices@untsystem.edu |
|                  | 1112 Dallas Dr., Ste. 4200 |
|                  | Denton TX 76205 |
|                  | United States |

### DUPLICATE Dispatch Via Print

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<tr>
<th>Attention: Dr. Jin Liu</th>
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### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** 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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<th>PO Price</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
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<td>2.00 EA</td>
<td>1550.00</td>
<td>3100.00</td>
<td>02/01/2024</td>
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**Total PO Amount**  
3100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

0.01

**Total PO Amount**

1260.41

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

---

**Ship To:**  
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---

**Attention:** 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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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

---  

**Purchase Order**  
**Authorized Signature**

<table>
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<thead>
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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:** 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>CHARGE, SMALL, INCLUDES $0.50 ENERGY CHARGE</td>
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**Schedule Total**: 51.03

**Total PO Amount**: 244.52

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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:** Central Receiving on behalf of 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

<table>
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<tr>
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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
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000029459
Exam Master Corporation
100 Lake Dr Ste 6
Newark DE 19702-3346
United States

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**Ship To:**

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 1 - 1 | ExamMaster PA FY24 | 1.00 | EA | 2387.00 | 2387.00 | 02/02/2024 |

**Schedule Total**

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier: 0000028471 Statewide California Electronic Library 5161 Lankershim Blvd Ste 250 North Hollywood CA 91601-4963 United States</td>
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<tr>
<td>Attention: Megan Horn</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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**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: 2199.35

Total PO Amount: 2199.35

Authorized Signature
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**Purchase Order**

**Suppliers:**
- **000006227**
  - Summus Industries, Inc
  - 77 Sugar Creek Center Blvd Ste 420
  - Sugar Land TX 77478
  - United States

**Ship To:**
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**Attention:** Megan Raetz

**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**
- 2973.02

**Total PO Amount**
- 2973.02
**Purchase Order**

**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

<table>
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| 2 - 1       | TMDSAS 2024     |       | 1.00     | EA  | 6500.00  | 6500.00      | 02/02/2024 |
|             |                 |       |          |     |          |              |            |
| Schedule Total |               |       |          |     |          | 6500.00      |            |

**Total PO Amount**  
12000.00
**Purchase Order**

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line
**Item/Description**
NextSeq PhiX Control Kit
NextSeq 500/550 HighOutput Kit v2.5 (75 Cycles)
Shipping

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**
9366.11
**Purchase Order**

**Purchase Order**

**Authorized Signature**

<table>
<thead>
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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 161006</td>
<td>UNT Health Science Center</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td>Denton TX 76205 United States</td>
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</tbody>
</table>

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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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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>112.39</td>
<td>112.39</td>
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**Schedule Total:** 112.39

| 2            | CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE | | 1.00 | EA | 37.02 | 37.02 | 02/02/2024 |

**Schedule Total:** 37.02

**Total PO Amount:** 149.41
# 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

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0916

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**Total PO Amount**  
37058.11

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**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000029420  
Getinge USA Sales, LLC  
1 Geoffrey Way  
Wayne NJ 07470-2035  
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

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<td>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
<td>940/369-5500</td>
<td>EA</td>
<td>9289.46</td>
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**Schedule Total**  
9289.46

**Total PO Amount**  
9289.46
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0501

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<td>FY24 Cheryl Close Coaching</td>
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## Purchase Order

### Supplier
- **Supplier:** 0000005224
- **University of North Carolina-Chapel Hill**
- **AOB Bldg**
- **104 Airport Dr Ste 2200**
- **Chapel Hill NC 27599**
- **United States**

### Ship To
- **This is not a valid Purchase Order.**
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### Attention
- **Attention:** Monica Castillo

### 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:**

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<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1</td>
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### Total PO Amount
- **25000.00**

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**Authorized Signature**
| Supplier: 0000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Phone/ Email: 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 reproducible, for reporting purposes only. |
| Ship To: UNT System Business Service Center | Bill To: UNT System Business Service Center |

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**Schedule Total**: 4894.47

**Total PO Amount**: 4894.47

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>607.50</td>
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<td>02/05/2024</td>
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Schedule Total  
607.50

Total PO Amount  
607.50

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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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

**Excise Registration Code:** 2024-0418

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<td>Nuclear Medicine</td>
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**Schedule Total**

3400.00

**Total PO Amount**

3400.00

Authorized Signature

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Supplier: 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o Apex Physics Partners LLC
809 GLENEAGLES COURT SUITE 100
TOWSON MD 21286
United States

Ship To:
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Attention: Jessica Powers

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**UNH Health Science Center**  
*UNT System Business Service Center*  
*Denton TX 76205*  
*United States*

**Supplier:** 0000001542  
Reese, Sherry A  
4409 Bombay Ct  
Fort Worth TX 76116-8165  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0304

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**Schedule Total**  
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**Total PO Amount**  
108861.00

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**Authorized Signature**
### Purchase Order

**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
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**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000004601
Johns Hopkins University Press
PO Box 19966
Baltimore MD 21211-0966
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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**Schedule Total**  

|  | 9651.60 |

**Total PO Amount**  

|  | 9651.60 |
**Supplier:** 0000034679
4434 Lula St
Bellaire TX 77401-5224
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0413

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**Schedule Total**  
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**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

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<td>GROUND</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000031530
Lucila Ohno-Machado
40 Hunters Way
New Haven CT 06514-1541
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:** 2023-0981A

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**Schedule Total**
2000.00

**Total PO Amount**
2000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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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:** 0000033318
Stephanie Hawkins
Anderson
315 Swift Creek Xing
Durham NC 27713-7282
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:** 2023-1034A

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**Total PO Amount**
2000.00
Authorized Signature
Purchase Order

**Authorized Signature**

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Elizabeth Baker

**Currency**

**Ship Via:** GROUND

**Freight Terms:** Dest, prepay & add

**Payment Terms:** 30 days

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**Authorized Signature**
**Excise Registration Code:** 2024-0532

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Schedule Total: 502.04

Schedule Total: 2710.40

Schedule Total: 2552.56

Schedule Total: 1438.36

Schedule Total: 120.32
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** 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:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Excise Registration Code:** 2024-0532

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000047379 | G L Seaman & Company  
| 2624 Welsenberger St  
| Fort Worth TX 76107  
| 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:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Schedule Total**

- 535.54
- 535.54
- 966.36
- 375.00
- 533.62

**Authorized Signature**
# Purchase Order

## Supplier
**G L Seaman & Company**  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

## Ship To
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Attention
**Elizabeth Baker**

## Bill To
**UNT System Business Service Center**
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code
2024-0532

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|          | 30 - 1 Global Total Office  
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|          | 31 - 1 Hardware World  
PB801120 (MET 330K 31) | 2.00 | EA | 30.08 | 60.16 | 02/05/2024 |
|          | 32 - 1 Amazon Wire Management Kit (MET 330K 32) | 2.00 | EA | 33.32 | 66.64 | 02/05/2024 |

## Schedule Total
- 533.62
- 776.16
- 803.88
- 669.92
- 60.16
- 66.64

---

**Authorized Signature**
**UNT Health Science Center**  
UN 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:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0532

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**Total PO Amount**  
30813.39

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[Authorized Signature]
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**
- **Supplier:** 0000006849  
  Rees Scientific LLC  
  1007 Whitehead Road Ext  
  Trenton NJ 08638-2428  
  United States

**Payment Terms:**
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Vendor:**
- **Buyer:** Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

**Address:**
- **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

**Shipping Address:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0334

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**Total PO Amount:** 10291.45

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**Authorized Signature**
## Purchase Order

**DUPLicATE**

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<td>02-05-2024</td>
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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
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:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>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>HON INDUSTRIESHMFLIP18S-.C-$(P1)-.PJWHuddle Flip Top Base for 18x48 Tops.C: Casters$(P1):P1 Paint Opts.PJW:Designer White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>424.97</td>
<td>849.94</td>
<td>02/05/2024</td>
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<tr>
<td>2 - 1</td>
<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>
<td></td>
<td>2.00</td>
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<td>228.36</td>
<td>456.72</td>
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<td>3 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORL Labor to receive, deliver, and install (2) HON TABLES. Work to be completed during normal business hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>273.00</td>
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</table>

**Schedule Total**  
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

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Replenishment Option:** Standard
**Extended Amt**
**Due Date**

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<td>ABB - ACH580VCR077A4+F267</td>
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**Schedule Total**

10538.00

**Total PO Amount**

10538.00

Authorized Signature

---

[UNT Health Science Center]
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000014238 Ensolum LLC 8330 Lyndon B Johnson Fwy Ste B830 Dallas TX 75243 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** UNTS TCM 2024-0952

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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Total PO Amount** 985.41

**Authorized Signature**

---

**NOTES:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.
Supplier: 0000005224
University of North Carolina-Chapel Hill
AOB Bldg
104 Airport Dr Ste 2200
Chapel Hill NC 27599
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill J Oliva_2</td>
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<td>488337.00</td>
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Schedule Total 488337.00

Total PO Amount 488337.00

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: 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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<th>Line-Sch</th>
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<td>RA00021 - Farmer - TCMHCC Acclaim/CPWE</td>
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<td>25635.96</td>
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<td>02/06/2024</td>
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**Schedule Total**

25635.96

**Total PO Amount**

25635.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>40623.17</td>
<td>40623.17</td>
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</table>
**Purchase Order**

**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>RS000060-Farmer-UT Sys/TCMHCC/JPS Supp Rsrch Incentives</td>
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<td>53116.37</td>
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**Schedule Total**  
53116.37

**Total PO Amount**  
53116.37

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000002154 Acclaim Physician Group Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>RA00019 - Farmer - TCMHCC Acclaim/CPAN</td>
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<td>1.00 EA</td>
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<td>20561.34</td>
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**Schedule Total**  
20561.34

**Total PO Amount**  
20561.34
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500  
  Rebecca. Laduke@untsystem.edu

### Supplier

- **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

- **Attention**: Dr. David Farmer

### 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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|-----------
1 - 1 | RA00024- Farmer/TCMHCC/JPS Health Network | | 1.00 | EA | 7923.26 | 7923.26 | 02/06/2024

**Schedule Total**  
7923.26

**Total PO Amount**  
7923.26

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**Authorized Signature**
| Supplier: QIAGEN NORTH AMERICA HOLDINGS, INC |
| Supplier Address: PO Box 5132, Carol Stream IL 60197-5132, 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 |

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request Qiagen</td>
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<td>9671</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 9671.00

Total PO Amount: 9671.00

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Attention: Rucha RF00100
Bill To: UNT System Business Service Center
Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041435  
Hampton Apothecary LP  
2701 S Hampton Rd Ste 100  
Dallas TX 75224-2368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

---

**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**  
**United States**

---

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Female Research Pig 30-60 kg</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  

Change Order - Reprint  
Dispatch Via Print  

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<td>Laduke, Rebecca A</td>
<td>940/369-5500  <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR SHAOHUA YANG  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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Schedule Total  
61.55

Total PO Amount  
567.59

Authorized Signature
## Purchase Order

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vivian Burke  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2</td>
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Schedule Total 654132.00

Total PO Amount 654132.00
# Purchase Order

## Information

**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

## Line Item Details

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**Total PO Amount:** 66.47
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000011688 | 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 |
| SHI Government Solutions | | | | | | | |
| PO Box 847434 | | | | | | | |
| Dallas TX 75284-7434 | | | | | | | |
| 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 | SHI One Trust | | 1.00 | EA | 16793.48 | 16793.48 | 02/06/2024 |

Schedule Total

| Schedule Total |
| 16793.48 |

Total PO Amount

| Total PO Amount |
| 16791.48 |
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000029171  
**Thriving Teams Institute**  
**800 Town and Country Blvd Ste 500**  
**Houston TX 77024-4563**  
**United States**

### Ship To:  
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### Attention:  
Dr. Patricia Alphin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**  

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### Schedule Total  
2500.00

### Total PO Amount  
2500.00

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**Authorized Signature**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 18.42

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**Schedule Total** 69.00

**Total PO Amount** 398.54

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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000040565  
George Rust  
2336 Cypress Cove Dr  
Tallahassee FL 32310-6342  
United States

Ship To:  
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Attention: Veronica Chavez-Rodriguez
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0497

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Schedule Total  
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Total PO Amount  
18000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

### Ship To

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### Attention

Joanna Baksh

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Replenishment Option

Standard

### Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
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### Total PO Amount

3600.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001053 
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** 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

---

[Authorized Signature]
**Supplier:** 0000005906  
**Paper Concepts**  
33 Kramer Ln  
Sanger TX 76266-5782  
United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1568.00

**Total PO Amount**  
1568.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td></td>
<td>34.02</td>
<td>02/08/2024</td>
</tr>
<tr>
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<td>Schedule Total</td>
<td>34.02</td>
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**Total PO Amount** 58.22
**Purchase Order**

| Supplier: 0000041207 San Diego State University Foundation 5250 Campanile Dr San Diego CA 92182-1947 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Erica Diego |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>San Diego Subaward 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

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<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>
</tr>
<tr>
<td>Research Foundation of the City Universi</td>
<td>230 W 41st St Fl 7</td>
<td>New York NY 10036-7207</td>
<td>United States</td>
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<td>1 - 1</td>
<td>SUBAWARD City of UNIV NEW YORK</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000027850 Fisk Electric Company 1617 W Crosby Rd Ste 120 Carrollton TX 75006-6493 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Patricia Dossey 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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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
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Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Fisk Electric |  | 1.00 | EA | 8750.00 | 8750.00 | 02/08/2024 |

**Schedule Total** | **Total PO Amount** |
--- | --- |
8750.00 | 8750.00 |
### Purchase Order

**Supplier:** 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
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

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<td>1 - 1</td>
<td>worktop cook stand freezer</td>
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<td>12431.00</td>
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**Schedule Total**  
12431.00

**Total PO Amount**  
12431.00

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Authorized Signature
### Purchase Order

**Date:** 02-08-2024  
**Revision:** 1 - 2024-03-09

**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

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<td>RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio</td>
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<td>EA</td>
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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000038136  
Liu, Yutao  
459 Jade Dr  
Martinez GA 30907  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Dimitrios Karamichos

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TAX EXEMPT?**  
**TAX EXEMPT ID:**  
**LINE-SCH**  
**ITEM/DESCRIPTION**  
**MFG ID**  
**QUANTITY**  
**UOM**  
**PO PRICE**  
**EXTENDED AMT**  
**DUE DATE**

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<td>Dr. Yutao Liu</td>
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<td>1.00</td>
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<td>5000.00</td>
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**SCHEDULE TOTAL**  

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**TOTAL PO AMOUNT**  

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**Authorized Signature**
## Purchase Order

*UNT Health Science Center*
UN System Business Service Center
Denton TX 76205
United States

| Supplier: 0000003773 University of Oklahoma Dept Chem/Biochem Stephenson Life Sci Rsch Ctr 101 Stephenson Pkwy Rm 1000 Norman OK 73019-0000 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr. Jin Liu |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Replacement PO Subaward OU Liu</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>11701.45</td>
<td>11701.45</td>
<td>02/08/2024</td>
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**Schedule Total** 11701.45

**Total PO Amount** 11701.45
**Purchase Order**

**Supplier:** 00000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Oxygen Tank</td>
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<td></td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>68.79</td>
<td>206.37</td>
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</table>

**Schedule Total**  
206.37

**Total PO Amount**  
206.37

**Authorized Signature**
**NOTICE**
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**Vendor:**
Research Foundation of the City of NY
230 W 41st St Fl 7
New York NY 10036-7207
United States

**Product:** Subaward Research Foundation of the City of NY

<table>
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**Total PO Amount:** 439516.00
## Purchase Order

### Change Order - Reprint

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<td>1 - 2024-03-09</td>
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<td>30 days</td>
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<td>GROUND</td>
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<th>Currency</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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### Buyer Information

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:**  
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**Attention:** Laura Rivera

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**  
Tax Exempt ID:

### Line Item

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<td>RF00280 SUB000000298 - AIM-AHEAD - DICB - UT San Antonio</td>
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<td>1.00</td>
<td>EA</td>
<td>475000.00</td>
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**Schedule Total:**  
475000.00

**Total PO Amount:**  
475000.00

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**Authorized Signature**
**Supplier:** 0000040824
CrescentWorld Enterprises
PO Box 5025
Jackson MS 39296-5025
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0474

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<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_CrescentWorld Enterprises, PLLC</td>
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<td>10000.00</td>
<td>10000.00</td>
<td>02/08/2024</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

<table>
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<td>JHU/DSTC Subaward Year 2.1</td>
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Schedule Total 520455.00

Total PO Amount 520455.00

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

<table>
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<tr>
<td>1 - 1</td>
<td>PMC - Control Solutions VFC Datalogger</td>
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Schedule Total 200.00

Total PO Amount 200.00
### Purchase Order

**Supplier:** Novum Medical Products of NY LLC  
80 Creekside Dr  
Amherst NY 14228-2027  
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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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Split top Over Bed Table</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
2402.46

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States  

**Ship To:**  
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**Attention:** Marcy Butler/Taegun Kwon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns</td>
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**Total PO Amount: 8569.00**

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**Excise Registration Code:** 2024-0526

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Address</td>
<td>2525 S Dayton Way Apt 1210</td>
</tr>
<tr>
<td>City</td>
<td>Denver CO 80231-3914</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

**Excise Registration Code:** 2024-0531

<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>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
<td>1184.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1184.00

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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>2 - 1</td>
<td>Standard Ground with Liftgate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 325.00

**Total PO Amount** 1509.00
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
<td>5500.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

5500.00

**Total PO Amount**

5500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas Inman for UNT Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>442.61</td>
<td>442.61</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
442.61

**Total PO Amount**  
442.61

**Authorized Signature**
## Purchase Order

**Supplier:** 0000041352
Eula King
3206 Bonaventure Blvd N
Fort Worth TX 76140-8602
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>
<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>Eula King, Educational support to ICTC</td>
<td>0000041352</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025707  
Symptom Media LLC  
2341 Marca Pl  
Carlsbad CA 92009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Symptom Media_2024-2026  
1.00  
EA  
2500.00  
2500.00  
02/12/2024

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AllofE Solutions for eMedley MSPE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17200.00</td>
<td>17200.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

17200.00

**Total PO Amount**

17200.00
## Purchase Order

### Supplier Information
- **Supplier:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Tax Exempt Information
- **Tax Exempt ID:** Replenishment Option: Standard

### Excise Registration Code
- **Code:** DIR TSO 3763

### Line Item Details

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC's Image</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>02/13/2024</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1550.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>195.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
<td>02/13/2024</td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>360.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
<td>1.00</td>
<td>EA</td>
<td>43.99</td>
<td>43.99</td>
<td>02/13/2024</td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>43.99</td>
<td></td>
</tr>
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<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>2148.99</td>
<td></td>
</tr>
</tbody>
</table>

---

**Attention:** Joanna Baksh  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

**Ship To:**
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**Attention:** Brenda Vasini Rosell

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Executive Coaching</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

3600.00

**Total PO Amount**

3600.00

Authorized Signature

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**Purchase Order**

**UNT 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:**  
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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:** 2024-0469

<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>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Medstar</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>Standard</td>
<td>10000.00</td>
<td>02/13/2024</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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</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>2 - 1</td>
<td>CYLINDER USAGE</td>
<td></td>
<td>1.00 EA</td>
<td>17.01</td>
<td>Standard</td>
<td>17.01</td>
<td>02/13/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 136.09

---

**UNITED STATES**

**ENVIRONMENTAL AND SAFETY NOTICE:**

**Warning:** THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL**

---

**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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>Credit Collections</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Primary Document Information**

- **Purchase Order**
- **Date:** 02-13-2024  
- **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:**  
  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.

---

**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

### Purchase Order Details
- **Purchase Order Number:** HS763-HS00002612
- **Date:** 02-13-2024
- **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:** 0000031593
  - Tango Card Inc
  - 4700 42nd Ave SW Ste 430A
  - Seattle WA 98116-4589
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Patricia Baker

### Bill To
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Items

<table>
<thead>
<tr>
<th>Line-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
</tr>
</tbody>
</table>

| Schedule Total | 17000.00 |

| Total PO Amount | 17000.00 |

---

Authorized Signature
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Supplier: 0000006731
Radcom Associates LLC
c/o Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>RAM Audit-Annual/Quarterly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>02/13/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 7500.00

Total PO Amount 7500.00
## Purchase Order

**Supplier:** 0000032403
Dimitrov, Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

**Ship To:**
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**Attention:** Luz Henriquez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- No

### Tax Exempt ID:
- 

### Replenishment Option: Standard

### Schedule Total
- 2970.00

### Total PO Amount
- 2970.00

<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>NRMN Consulting Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2970.00</td>
<td>2970.00</td>
<td>02/13/2024</td>
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</tbody>
</table>
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000016920 Paradigm Inc 2600 Performance Ct Virginia Beach VA 23453 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Samantha Green</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Certificate printing 8.5x11</td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Master and Doctoral diploma printing</td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Mailing fees for certificates</td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
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<td></td>
</tr>
<tr>
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<td>PDF Service</td>
<td>1.00</td>
<td>EA</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CeDiplomas, electronic copies</td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
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</tbody>
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# Purchase Order

**Purchase Order**

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<th>DUPLICATE</th>
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<tbody>
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<td><strong>Purchase Order</strong></td>
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</tr>
<tr>
<td>HS763-HS00002616</td>
<td>02-13-2024</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 7 - 1 | Postage Cost | 1.00 | EA | 846.60 | 846.60 | 02/13/2024 |

**Schedule Total:** 846.60

**Total PO Amount:** 10499.10

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**Authorized Signature**
**Supplier:** 0000036571
Summit Surgical Technologies
2525 S Dayton Way Apt 1210
Denver CO 80231-3914
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplyer:** 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

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**Total PO Amount**  
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## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Attention:** Jessica Grace  
**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000018246  
University of Tennessee  
201 Andy Holt Tower  
Knoxville TN 37996-0001  
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**

**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:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 25000.00

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## 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:** 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**  
507.00

**Total PO Amount**  
23927.30
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
HS763-HS00002637 02-14-2024

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: 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478 United States

This is not a valid Purchase Order.
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Attention: 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

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dell Latitude 5440 Laptop 1.00 EA 1550.00 1550.00 02/14/2024

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000039029 Tosto, Giuseppe  
550 W 161st St Apt 3A  
New York NY 10032-6201  
United States |
|---|

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Tax Exempt ID:  
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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:**  
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**  
540.00

**Total PO Amount**  
540.00

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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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<td>Lewisville TX 75057</td>
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**Total PO Amount** 31783.01

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Authorized Signature
**Purchase Order**

**Supplier:** 000004474
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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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

---

**Kauforder**  
**Nummer:** HS763-HS00002646  
**Datum:** 02-14-2024

**Zahlungsbedingungen:** 30 Tage  
**Fraktionsbedingungen:** Zielort, vorherige Zahlung und Rückerstattung  
**Versandweg:** GROUND

**Käufer:** Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Anbieter:** Boston Industries, Inc.  
**Adresse:** 10 Industrial Rd, Walpole MA 02081-1305, United States

---

**Tax Exempt?**  
**Tax Exempt ID:** 
**Replenishment Option:** Standard

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**Schedule Total**  
**45.00**

**Total PO Amount**  
**5040.00**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### DUPLICATE

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Payment Terms
- 30 days Dest, prepay & add
- GROUND

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via
- GROUND

### Supplier
- 0000030679 Regent Services
- 101 Saint Louis Ave
- Fort Worth TX 76104-1229
- United States

### Ship To
- This is not a valid Purchase Order.

### Attention
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### Bill To
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier
- Regent Services
- 101 Saint Louis Ave
- Fort Worth TX 76104-1229
- United States

### Tax Exempt?
- Standard

### Tax Exempt ID:
- Replenishment Option: Standard

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### Schedule Total
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### Total PO Amount
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**Authorized Signature**
## Purchase Order

**Purchase Order**

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**Buyer**

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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031351

Texas Industrial Security Inc

1712 Pennsylvania Ave

Fort Worth TX 76104-2036

United States

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2022-2268

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**Schedule Total**

25438.97

**Total PO Amount**

25438.97

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
8423.52

**Total PO Amount**  
8423.52

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. 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
**Supplier:** Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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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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<td>1.00</td>
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**Schedule Total**  
9307.00

**Total PO Amount**  
9307.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026248
Parisi & Venturini Corp.
10388 W State Road 84 Ste 111
Davie FL 33324-4252
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>Anatomy Models</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  

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States  

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<td>Radiation control license</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**  
**Ship Via:** GROUND  

**Supplier:**  
**Bill To:**  
**Attention:**  
**Ship To:**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Attention:** 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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<td>1 – 1</td>
<td>ETHYL ALCOHOL 200 PROOF</td>
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**Schedule Total**  
77.11

**Total PO Amount**  
77.11
## Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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### Supplier:
0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

### Ship To:
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### Attention:
DR. SHAOHUA YANG

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Recombinant Anti-Prealbumin antibody [EPR20971] (ab215202)</td>
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**Schedule Total**

545.00

**Total PO Amount**

545.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Hsd:ND4 30-37 gramsAGE 7-8 WEEKS WE DOB 01/05/24 CAGE MATES</td>
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**Schedule Total**  
469.80

| 2 - 1    | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |            |                  |        | 1.00    | EA  |                      | 27.50    | 27.50        | 02/15/2024 |
|          |                  |            |                  |        |          |     |                      |          |              |         |

**Schedule Total**  
27.50

| 3 - 1    | Per Box Freight |            |                  |        | 1.00    | EA  |                      | 35.50    | 35.50        | 02/15/2024 |
|          |                  |            |                  |        |          |     |                      |          |              |         |

**Schedule Total**  
35.50

**Total PO Amount**  
532.80

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**Authorized Signature**
## Purchase Order

### Authorized Signature

### UNT Health Science Center
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### DUPLICATE Dispatch Via Print

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<td>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>
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### 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?
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<td>Freight charges</td>
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**Total PO Amount**

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**Total PO Amount**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041537  
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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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<td>DJ for Showcase</td>
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**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>0000027205</th>
<th>Bio-Response Solutions Inc</th>
<th>200 Collin Court</th>
<th>Danville IN 46122-7933</th>
<th>United States</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>
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<tr>
<th>Attention</th>
<th>Melissa Henson</th>
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| Supplier           | 0000027205 | Bio-Response Solutions Inc | 200 Collin Court | Danville IN 46122-7933 | United States |

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Schedule Total

14000.00

Total PO Amount

14000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035786
SAKURA FINETEK USA, INC.
1750 West 214th St
Torrance CA 90501
United States

**Ship To:**
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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

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<td>TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz</td>
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<td>Depot Repair Agreement - Depot Repair - PM and Onsitenot offered.</td>
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Schedule Total

| **Total PO Amount** | 22155.75 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000048452  
Assn of Public and Land-Grant Univ  
Attn: Accounts Receivable  
1220 L Street NW Ste 1000  
Washington DC 20005-4018  
United States

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**Attention:** Karen McMillin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1145.00

**Total PO Amount**  
1145.00

Authorized Signature
# Purchase Order

**Supplier:** 0000033932  
Mario Flores  
220 Oak Ridge Dr  
Center Point TX 78010-5516  
United States  

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0553

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<td>RF Mentor Cohort 2</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000040566 Sophia Z. Shalhout |
| 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 |
| Tax Exempt Code: 2024-0557 |

| Excise Registration Code: 2024-0557 |
| 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 |
| Tax Exempt Code: 2024-0557 |

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Schedule Total

Total PO Amount

1000.00

10000.00
**Purchase Order**

| Supplier: 0000040647 | Kai Zhang  
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<tr>
<td>Kai Zhang</td>
<td>2301 Eastmark Dr Apt 3509</td>
</tr>
<tr>
<td>College Station TX 77840-4010</td>
<td>United States</td>
</tr>
</tbody>
</table>

**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>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:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
**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:** Donna Coyle

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
139.45

**Total PO Amount**  
139.45

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

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**Attention:** Patricia 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**

895.00

**Total PO Amount**

895.00

**Authorized Signature**
## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR MICHAEL 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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**Total PO Amount** 626.76

Authorized Signature
**Purchase Order**

**Supplier**: 0000040531 Zhongming Zhao  
4917 Spruce St  
Bellaire TX 77401-4034  
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**: 2024-0554

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Zhongming Zhao | 0000040531 |            | Standard       | 1.00     | EA  | 10000.00 | 10000.00    | 02/16/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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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:** 0000040505
Zhen Lin
2307 Welch St
Houston TX 77019-6045
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:** 2024-0558

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**ONT 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

---

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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

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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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| Schedule Total | 149.41 |

| Total PO Amount | 149.41 |
**Purchase Order**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000054987
University of Texas Health Science Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

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**Attention:** Patricia Powell

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
6111.00

**Total PO Amount**
6111.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000021456  
Texas Board of Nursing  
1801 Congress Ave Ste 10-200  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
92.50

**Total PO Amount**  
92.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Tram Diep - eGift Card</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR LASZLO PROKAI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 230PSI, HIGH PRESSURE</td>
<td></td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL 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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</table>
| 1 - 1    | Hsd:ND4 30-44 grams WE  
DOB 1/12/24  
CAGE MATES | 0000001887 | | 30.00 | EA | 15.66 | 469.80 | 02/16/2024 |
| 2 - 1    | Zip-Top Shipping Container w/ Viewing Windows & Gel Kits | 0000001887 | | 1.00 | EA | 27.50 | 27.50 | 02/16/2024 |
| 3 - 1    | Per Box Freight | 0000001887 | | 1.00 | EA | 35.50 | 35.50 | 02/16/2024 |

**Schedule Total**  

469.80

27.50

35.50

**Total PO Amount** 532.80
## Purchase Order

**Supplier:** 0000034833  
Azene Zenebe  
3008 Katherine Pl  
Ellicott City MD 21042-2130  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0561

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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Azene Zenebe</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/16/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Suppliers:** 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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<td>RF Mentor Cohort 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<tr>
<td></td>
<td>Mario Schootman</td>
<td></td>
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**Schedule Total**

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**Total PO Amount**

<p>| |</p>
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Authorized Signature
# Purchase Order

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ultrathin Grids (additional after 5 or when Semithins are also requested)</td>
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<td>3.00</td>
<td>60.00</td>
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<td>3 - 1</td>
<td>Ultrathins (ROI-up to 5 grids)</td>
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<td>Lead Citrate/Uranyl Acetate (up to 10/set)</td>
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<td>46.50</td>
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**Authorized Signature**
**Purchase Order**

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<td>8 - 1</td>
<td>Semithin Slide Request (Pre-Ultrathin Standard)</td>
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**Total PO Amount** 636.50

**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

**Authorized Signature**
### Purchase Order

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>1</td>
<td>Tissue Grossing--TEM</td>
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**Schedule Total:** 2.00

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<tr>
<td>2</td>
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**Schedule Total:** 335.00

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>3</td>
<td>Orientation Specific Embedding (per sample - up to 10 blocks)</td>
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**Schedule Total:** 10.00

**Total PO Amount:** 347.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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**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**

1 - 1  
Purchase of eBooks for library reference material  
1.00  
EA  
1169.50  
1169.50  
02/19/2024

**Schedule Total**  
1169.50

**Total PO Amount**  
1169.50

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

**Ship To:**  
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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>AIM-AHEAD Hub-</td>
<td>SUB00341/University of Guam 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

### CHANGE ORDER - REPRINT

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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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### Supplier:
0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
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?
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>1 - 1</td>
<td>AIM-AHEAD RF00280 Hub-Specific Pilot SUB00341/ University of Guam 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000034832  
Wenbin Zhang  
11200 SW 8th Street, CASE 333  
Case 333  
Miami FL 33199  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0560

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**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

<table>
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<td>BioMedTracker FY24</td>
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**Schedule Total**  
24040.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Texas Society for Biomedical Research</td>
<td><strong>Attention:</strong> Susan Jordan</td>
</tr>
<tr>
<td>7750 Broadway St</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>San Antonio TX 78209</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>United States</td>
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<tr>
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<tr>
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<tr>
<td>San Antonio TX 78209</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature
**Purchase Order**

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**UN System**

**Denton TX 76205**

**United States**

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<tr>
<td>1</td>
<td>Glen Ellman - February Heads Up</td>
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<td>350.00</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

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**Authorized Signature**

---
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034141  
Leah M. Adams  
7305 Tyler Ave  
Falls Church VA 22042-1633  
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:** 2024-0562

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<td>RF Mentor Cohort 2 Leah Adams</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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Authorized Signature
**Purchase Order**

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<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Jiaqi Gong 1442 Greymont Ln Tuscaloosa AL 35406-3228 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
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**Excise Registration Code:** 2024-0564

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<td>Jiaqi Gong</td>
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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**HS763-HS00002718**

**Purchase Order Date:** 02-19-2024

**Payment Terms:** 30 days

**Buyer:** Morales, Gabriel Adrian

**Currency:** USD

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

---

**Supplier:** 0000034666

Oge Marques

6754 Finamore Cir

Lake Worth FL 33467-8724

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:** 2024-0563
**Purchase Order**

**Supplier:** 0000003798 Rice University
6100 Main St Stop 523
Houston TX 77005-1827 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>One-time payment for TLCUA membership services</td>
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<td>6000.00</td>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**DUPLICATE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000075220
NAVEX Global Inc
5500 Meadows Rd Ste 500
Lake Oswego OR 97035
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-0735

**Tax Exempt?**

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<td>Navex FY 25</td>
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**Quantity**

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**Schedule Total**

55388.19

**Total PO Amount**

55388.19
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<td>Latitude 5440 With 16GB HSC's Image</td>
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Schedule Total: 1550.00

Total PO Amount: 1550.00
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:** 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>
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<td>Subaward TCU Wu</td>
<td>RF00299</td>
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**Schedule Total** 33785.00

**Total PO Amount** 33785.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Attention

- **Name**: Dr. Dimitrios Karamichos

### Bill To

- **Unt System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Supplier

- **Name**: 0000035470 Wake Forest University Health Sciences  
- **Address**: 1 Medical Center Boulevard, Winston Salem NC 27157-0001, United States

### Supplier Note

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### 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

### Line-Sch Item/Description

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### Schedule Total

193750.00

### Total PO Amount

193750.00

Authorized Signature
**_purchase_order_**

**Supplier:** 0000001181
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

---

<table>
<thead>
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<tr>
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<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></td>
<td>1.00</td>
<td>EA</td>
<td>2233.00</td>
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**Total PO Amount** 2625.46

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000038338
Templeton, Akiko
3420 Michelle Ridge Dr
Fort Worth TX 76123-2089
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Karen Coleman

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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### Schedule Total

### Total PO Amount

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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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<th>Purchase Order</th>
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<td>HS763-HS00002728</td>
<td>02-20-2024</td>
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### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Buyer:** Laduke, Rebecca A  
- **Phone/ Email:** 940/369-5500  
  Rebecca._Laduke@untsystem.edu

### Supplier

- **Supplier:** 0000036178  
- **Supplier Name:** HemoPhonics Imaging LLC  
- **Address:** 4124 Woodenrail Ln  
  Irving TX 75061  
  United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Megan Raetz

### Bill To

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt:** Standard

### Line Sch

<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>Hemophonics_RomeroSee d</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>02/20/2024</td>
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- **Schedule Total:** 4000.00

- **Total PO Amount:** 4000.00

**Authorized Signature**
### Purchase Order Details

**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:** 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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<tr>
<td>1 - 1</td>
<td>2024 TCOM</td>
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<td>1.00</td>
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<td>1897.50</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

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<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>
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## Payment Terms
- 30 days Dest, prepay & add GROUND

## Ship Via

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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>

## Buyer Phone/ Email
- 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

## Supplier
- Trustees University of Pennsylvania
- 3451 Walnut St Fl 5
- Philadelphia PA 19104-6205
- United States

## Attention
- Laura Rivera

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<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>
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## Schedule Total
- 25000.00

## Total PO Amount
- 25000.00

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Authorized Signature
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>AIM-AHEAD RF00280 with the University of North Carolina Charlotte</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/20/2024</td>
</tr>
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</table>

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**

---

**Vendor:** 0000011603  
University of Texas Rio Grande Valley  
1201 West University Drive  
Edinburg TX 78539  
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

**Supplyer:** 0000011603  
University of Texas Rio Grande Valley  
1201 West University Drive  
Edinburg TX 78539  
United States

**Shipping:**

<table>
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<tr>
<td>1</td>
<td>CEAL RF50103 SUB 00027AM6 UTRGV</td>
<td></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**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>30 days</td>
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<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: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>CEAL RF50103</td>
<td>SUB00026AM6</td>
<td>1.00</td>
<td>EA</td>
<td>169953.00</td>
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<td>02/20/2024</td>
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Schedule Total 169953.00

Total PO Amount 169953.00

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:** 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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<tr>
<td>1 - 1</td>
<td>ImagePress Lease</td>
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<td>5145.00</td>
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**Schedule Total**
5145.00

**Total PO Amount**
5145.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian  
- Phone/ Email: 940/369-5500  
- Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000034219  
Macarius Donneyong  
5822 Donavans Blf  
Grove City OH 43123-9436  
United States

**Ship To:**

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0571

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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**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:** 0000026983  
Bertha Hidalgo  
4122 Heatherhedge Ln  
Hoover AL 35226-2094  
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:** 2024-0568

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<td>0000026983</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000035101 Megan Coffee  
511 6th Ave # 7  
New York NY 10011-8436  
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:** 2024-0574

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**
**Purchase Order**

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<th>Supplier</th>
<th>Cuevas Distribution Inc</th>
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<tr>
<td>Address</td>
<td>PO Box 161006</td>
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<tr>
<td></td>
<td>Fort Worth TX 76161-1006</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.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Elizabeth Wilson</th>
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<td></td>
<td>Send Invoices to: <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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<tr>
<td>1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
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<td>2.00</td>
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<td>112.39</td>
<td>224.78</td>
<td>02/21/2024</td>
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<td>2</td>
<td>Cylinder usage charge</td>
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<td>37.02</td>
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</table>

| Total PO Amount | 298.82 |

Authorized Signature
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000027420  
Skipso Ltd  
39 Ludgate Hill  
London LND EC4M 7JN  
United Kingdom

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Skipso CY24</td>
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<td>1.00</td>
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<td>28228.77</td>
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**Schedule Total**  
28228.77

**Total PO Amount**  
28228.77
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**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:** 2024-0581

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<th>Standard</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></td>
<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
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<td>1184.00</td>
<td>02/21/2024</td>
<td></td>
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<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
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**Schedule Total**  
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**Schedule Total**  
325.00

**Total PO Amount**  
1509.00
**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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td></td>
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<td>Speaker for BMWC- Dr. Dale</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040451
Judy W Gichoya
723 Antone St NW
Atlanta GA 30318-7603
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:** 2024-0566

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Judy Gichoya</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrián</td>
<td>940/369-5500 Gabriel.</td>
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<tr>
<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier

Kline, Nolan Sean  
2709 Norris Ave  
Winter Park FL 32789-6667  
United States

### Ship To

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### Attention

Coleen Franckowiak

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Reimbursement Option

Standard

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<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
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention</td>
<td>Bill To</td>
</tr>
<tr>
<td>Megan Raetz</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>Denton TX 76205</td>
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**Supplier:** 0000027858  
EMKA Technologies Inc  
21515 Ridgetop Cir Ste 220  
Sterling VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0582

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**Schedule Total**  
2575.00

**Total PO Amount**  
2575.00

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Authorized Signature
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

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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>AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania</td>
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<td>683934.00</td>
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Schedule Total: 683934.00

Total PO Amount: 683934.00
**Supplier:** 0000066390  
University of North Carolina - Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
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**Authorized Signature**
**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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<td>Linens Invoice</td>
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**Schedule Total**  
192.00

**Total PO Amount**  
192.00

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**Authorized Signature**
## Purchase Order

**UNiversity of North Texas Health Science Center**  
**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>One-time Production Fee - Certificate Stock</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000041582 Medix Biochemica USA, Inc. 10850 Metro Ct Maryland Heights MO 63043-2413 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<table>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Semen, Single Human Donor - Ages 18-29 - 1 Sample (1 mL)</td>
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<td>2 - 1</td>
<td>Packaging Domestic, biomaterial</td>
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<td>3 - 1</td>
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</table>

**Total PO Amount** 254.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>2-2.6&quot;W X 18&quot;L CORD MANAGEMENTTROUGHS, QUICK INSTALLADHESIVEUSING ESI OMNIA #R221001</td>
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**Schedule Total** 47.28

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>DESKTOP POWER MODULE INCLUDING14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESKUSING ESI OMNIA #R221001</td>
<td></td>
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**Schedule Total** 615.60

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<tr>
<td>3 - 1</td>
<td>HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITALREADOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72&quot;W, HEIGHT RANGE - USING ESI OMNIA #R221001</td>
<td></td>
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**Schedule Total** 1844.85

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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&amp;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:** Patricia Dossey

**Set To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**

---

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<tr>
<td>5 - 1</td>
<td>16&quot;D X 30&quot;W X 35.5&quot;H, TABLETOP BOOKCASES, FOR TOP OF 29.5&quot;H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
<td></td>
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<td>29&quot;D X 58&quot;W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
<td></td>
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<td>20&quot;D X 30&quot;W, UNIVERSALLAMINATE TOP, NO DRILL HOLES, ZIRASING GLOBAL TIPS #230301</td>
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<td>8 - 1</td>
<td>20.5&quot;D X 14.5&quot;W X 1.5&quot;H, CUSHION FOR 23&quot; D MOBILEBOX/FILE PEDESTAL</td>
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**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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**Attention:** Patricia 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>SIDEBARUSING GLOBAL TIPS #230301</td>
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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; LEGAL HANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301</td>
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<td>10 - 1</td>
<td>24&quot;D X 48&quot;W X 29.5&quot;H, CONNECTABLE TABLES, LEFT/RIGHT FULL END PANEL ON LEFT, ZIRAUSING GLOBAL TIPS #230301</td>
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<td>NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS</td>
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<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP</td>
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Authorized Signature
**Purchase Order**

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**Schedule Total**

670.00

**Total PO Amount**

7868.63

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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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---

Authorized Signature
## 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1032

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<td>HP Elevator 14 and 15 Upgrade - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
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<td>1 - 1</td>
<td>PowerPlex(R) 6C Matrix Standard, 5 preps</td>
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Schedule Total 197.00

Total PO Amount 197.00
## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000000481
New England Biolabs Inc
240 County Rd
Ipswich MA 01938-2723
United States

### Ship To:
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### Attention: Monika Parlov
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Order Information

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<td>- 1,000 units</td>
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<td>2 - 1</td>
<td>NEBNext® dsDNA Fragmentase® - 50 reactions</td>
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Schedule Total: **234.00**

Total PO Amount: **390.00**
### Purchase Order

**Supplier:** 0000047379  
**G L Seaman & Company**  
**2624 Welsenberger St**  
**Fort Worth TX 76107**  
**United States**

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tbody>
<tr>
<td>1</td>
<td>KNOLLWLW421220FDLHLL--118-127-118-T-613-C- (KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
<td>0000047379</td>
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<td>459.94</td>
<td>459.94</td>
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<td>WLW421220FDRHLL--118-127-118-T-613-C- (KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking</td>
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<td>EA</td>
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<td>KNOLLYBRS45--115T</td>
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<td>KNOLLYELD18--115T-115TEnd Leg, Desk Height, 1W 15D 27H, for 18&quot; deep top</td>
<td>0000047379</td>
<td>4.00</td>
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<td>KNOLLYT4818L--127-127Antenna Desk Top,</td>
<td>0000047379</td>
<td>2.00</td>
<td>EA</td>
<td>112.23</td>
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**Schedule Total**  
459.94

**Schedule Total**  
459.94

**Schedule Total**  
118.90

**Schedule Total**  
517.36

**Schedule Total**  
224.46

Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
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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<td>48W 18D 1-1/4H, laminate</td>
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**Schedule Total**  
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<td>6 - 1</td>
<td>KNOLLDD1MB26Worksurface Cable Management Basket, 25-1/2&quot;</td>
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**Schedule Total**  
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<tr>
<td>7 - 1</td>
<td>KNOLLED1SBASE-118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424</td>
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**Schedule Total**  
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<tr>
<td>8 - 1</td>
<td>KNOLLWLCRKIT1220L-Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424</td>
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**Schedule Total**  
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<td>9 - 1</td>
<td>GLS Dealer ServicesLABORLabor to deliver and install during normal business hours.</td>
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<td>EA</td>
<td>475.00</td>
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<td>02/21/2024</td>
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**Authorized Signature**
| Supplier: 0000047379 G L Seaman & Company 2624 Welsenberger St Fort Worth TX 76107 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Schedule Total | 475.00 |
| Total PO Amount | 2979.14 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>3 - 1</td>
<td>Blend 95% oxygen, balanced</td>
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**Total PO Amount**

171.51

**Authorized Signature**
**Purchase Order**

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**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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | ECG Management Feasibility Study GME Psych | | 1.00 | EA | 23755.75 | 23755.75 | 02/22/2024

---

**Schedule Total**  
23755.75

---

**Total PO Amount**  
23755.75

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000019714  
Adooq Bioscience LLC  
4000 Barranca Pkwy Ste 250  
Irvine CA 92604  
United States

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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30.00

**Total PO Amount**  
105.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000027728
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
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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**

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
52.34

**Authorized Signature**
# Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000041723
Veterinary Anesthesia Support & Service
9034 N 23rd Ave Ste 4
Phoenix AZ 85021-2850
United States

**Ship To:** Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5830.00

**Total PO Amount**

5830.00

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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: Mark Pulse
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount: 4601.16
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Mark Pulse  
**Bill 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**  
5849.80

110.52

414.00

**Total PO Amount**  
6374.32
## Purchase Order

**Authorized Signature**

### Supplier Information
- **Supplier:** 0000006604 AMAZON COM INC
  - 1550 S 48th St
  - Grand Forks ND 58201
  - United States

### Ship To
- **Ship To:** This is not a valid Purchase Order.
- **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

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian
  - **Phone/ Email:** 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Purchase Order Details
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### Schedule Total
- **250.00**

### Total PO Amount
- **250.00**
# Purchase Order

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
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CHANGE ORDER - REPRINT
Purchase Order: HS763-HS00002784
Date: 02-22-2024
Revision: 1 - 2024-03-09

Payment Terms:
30 days
Freight Terms:
Dest, prepay & add
Ship Via:
GROUND

Buyer:
Morales, Gabriel Adrian

Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

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**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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  
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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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Schedule Total: 755.80

Schedule Total: 18.42

Schedule Total: 69.00

Total PO Amount: 843.22
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030264  
Natl Alliance Disparities  
Patient Health  
2700 Neabsco Common Pl  
Suite 101, MSC 3, 157  
Woodbridge VA 22191-4193  
United States

**Ship To:**  
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---

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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

**Supply to:** Integrated Instrument Services Inc  
5601 Fortune Circle S Ste A  
Indianapolis IN 46241  
United States

**Attention:** Megan Raetz  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Outstanding Invoice for Pipette Service completed 1/30/24</td>
<td>1.00 EA</td>
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**Schedule Total**  
961.00

**Total PO Amount**  
961.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041537  
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**:  
1750.00

**Total PO Amount**:  
1750.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027358  
Science Suite Inc DBA BioRender  
555 S Flower St  
Los Angeles CA 90071-2300  
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

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<td>20724.00</td>
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Schedule Total  
20724.00

Total PO Amount  
20724.00

Authorized Signature
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa 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

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**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

### Tax Exempt?
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Morehouse School of Medicine YR 2.1 Subaward

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**Schedule Total**

| Schedule Total | 643347.00 |

**Total PO Amount**

| Total PO Amount | 643347.00 |
**Purchase Order**

**Supplier:** 0000034719  
Center for Practical Bioethics, Inc.  
1111 Main St Ste 500  
Kansas City MO 64105-2116  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0567

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | RF Mentor Cohort 2  
Lindsey Jarrett dba  
Center for Practical Bioethics, Inc. |                       | 1.00     | EA  |                                 | 10000.00 | 10000.00     | 02/23/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000034829
Marta Jankowska
10030 E 59th Dr
Denver CO 80238-4168
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0573

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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:** 0000034831  
David Vawdrey  
675 Fowlersville Rd  
Berwick PA 18603-5316  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0565

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000022312  
Go Beyond MCH  
4860 Cox Rd Ste 200  
Glen Allen VA 23060-9248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0217

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000005433  
Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

**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

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**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

**Purchase Order**

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<td>1616 Mistletoe Blvd</td>
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<td>Fort Worth TX 76104</td>
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Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
# Purchase Order

**Purchase Order**

**Authorized Signature**

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### UNT Health Science Center

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Laduke, Rebecca A</td>
<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:** 0000034264 The Source Counseling, PLLC 1409 Botham Jean Blvd Apt 416 Dallas TX 75215-6805 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:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLICATE**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000001800  
Kim's Answering Service Inc  
7625 Bellaire Dr S #100  
Fort Worth TX 76132-4317  
United States

**Ship To:**  
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**Attention:** DR. SHAOHUA YANG

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
UNF 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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</table>

Supplier: 0000016917  
Miltenyi Biotec Inc  
2303 Lindbergh St  
Auburn CA 95602  
United States

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Attention: DR. SHAOHUA YANG  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000016917  
Miltenyi Biotec Inc  
2303 Lindbergh St  
Auburn CA 95602  
United States |
| Ship To: This is not a valid Purchase Order.  
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| Attention: DR. SHAOHUA YANG  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount  
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Authorized Signature
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<td>0000035302</td>
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**Total PO Amount**

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**Supplier:** 0000035302 Laila Bekhet  
1911 Holcombe Blvd Apt 1330  
Houston TX 77030-4189  
United States

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0569
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<td>PACER 15&quot;UE SINGLE MOTOR UPRIGHT VACU</td>
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Schedule Total  
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**Schedule Total**: 21225.00

**Total PO Amount**: 21225.00
## 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:
Mary Findley

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Total PO Amount
4765.00

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Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Datum:** 02-26-2024  
**Revision:**

**Lieferant:** 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>Click Up Renewal_Center for Health Policy Jan 2024</td>
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**Total PO Amount**  
27984.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:** 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**  
11693.67

**Total PO Amount**  
11693.67

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 0000009115  
Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

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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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<table>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. 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

---

**Line- Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Lactate Assay Buffer 10x 10mL | | | | 02/26/2024

**Schedule Total** 25.00

2 - 1 | L Lactate Assay kit 96 Well | | | | 02/26/2024

**Schedule Total** 378.00

3 - 1 | Citrullinated vimentin monoclonal antibody (clone 12G11) | | | | 02/26/2024

**Schedule Total** 400.00

4 - 1 | Freight | | | | 02/26/2024

**Schedule Total** 39.00

**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 |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000032000  
Hill Laboratories Co  
3 N Bacton Hill Rd  
Frazer PA 19355-1005  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 16840.00

---

**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:** 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>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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**Total PO Amount**  
138.20

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>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>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Oklahoma State University Grants &amp; Contracts</td>
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<td>1111 W 17th St</td>
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<tr>
<td>Tulsa OK 74107-1898</td>
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<td>United States</td>
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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0335

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<td>TAKE on HIV Yr 2_OK AHEC</td>
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**Schedule Total** 800.00

**Total PO Amount** 800.00

Authorized Signature
**Purchase Order**

*UNT Health Science Center*
UNT System Business Service Center
Denton TX 76205
United States

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</tbody>
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**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

**Ship To:**
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**Attention:** Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0477

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**Schedule Total**
3710.00

| 2 - 1    | Service Labor    |             |                       | 1.00     | HR  |                               | 727.50   | 727.50       | 02/26/2024 |

**Schedule Total**
727.50

| 3 - 1    | SERVICE TRAVEL   |             |                       | 1.00     | HR  |                               | 638.00   | 638.00       | 02/26/2024 |

**Schedule Total**
638.00

**Total PO Amount**
5075.50

*Authorized Signature*

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**Purchase Order**

**Supplier:** 0000028061  
Sheryl Richard  
7055 Denio Island St  
North Las Vegas NV 89084-4030  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td></td>
<td>Sheryl Richard</td>
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Schedule Total 150.00

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Schedule Total 150.00

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Schedule Total 150.00

**Total PO Amount** 450.00

Authorized Signature
## Purchase Order

**Supplier:** 000037140  
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

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**Schedule Total**  
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**Total PO Amount**  
10000.00
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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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:
0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

### Tax Exempt?

### Tax Exempt ID:

### Line/Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 2978.05
**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:**
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**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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<td>CUSTOM CREDENZA - TERRA Donation Bin Units</td>
<td>2.00</td>
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<td>Shipping and Handling</td>
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**Total PO Amount**

| Schedule Total | 3123.00 |
| Total PO Amount | 3791.00 |
**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 2024-0988

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**Schedule Total:** 155135.44

| 2 - 1 | Payment & Performance Bond | 1.00 | EA | 2934.00 | 2934.00 | 02/27/2024 |

**Schedule Total:** 2934.00

| 3 - 1 | Pending Change Orders      | 1.00 | EA | 0.01 | 0.01 | 02/27/2024 |

**Schedule Total:** 0.01

**Total PO Amount:** 158069.45

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<th>Buyer</th>
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<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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<td>Lawrence KS 66044-2920</td>
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Excise Registration Code: UNTS TCM 2024-1059

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Schedule Total: 210005.00

| 2 - 1    | Reimbursable Expenses |  |  | 1.00 | EA |  | 10000.00 | 10000.00 | 02/27/2024 |
|          |                  |  |        |      |     |  |                  |                  |             |         |
|          |                  |  |        |      |     |  |                  |                  |             |         |
|          |                  |  |        |      |     |  |                  |                  |             |         |
|          |                  |  |        |      |     |  |                  |                  |             |         |

Schedule Total: 10000.00

| 3 - 1    | Pending Change Orders |  |  | 1.00 | EA |  | 0.01 | 0.01 | 02/27/2024 |
|          |                  |  |        |      |     |  |                  |                  |             |         |
|          |                  |  |        |      |     |  |                  |                  |             |         |
|          |                  |  |        |      |     |  |                  |                  |             |         |
|          |                  |  |        |      |     |  |                  |                  |             |         |

Schedule Total: 0.01

Total PO Amount: 220005.01

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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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: 46564.59

Authorized Signature
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
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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**Total PO Amount** 136829.56
**Purchase Order**

**Supplier:** 0000016286
Visionality
1778 N Plano Rd Ste 211B
Richardson TX 75081-7214
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** 13637.25

**Total PO Amount** 13637.25

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001558  
West Virginia University Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States

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**Attention:** DR. DAVID SIDEROVSKI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>&quot;NIH Grant entitled; The role of RGS12 in differential modulation of G protein versus beta-arrestin</td>
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**Schedule Total**  
118268.00

**Total PO Amount**  
118268.00

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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

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**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
**25.00**

**Total PO Amount**  
**1390.00**

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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: 0000047379</th>
<th>G L Seaman &amp; Company</th>
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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

<table>
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Schedule Total 636.49

Schedule Total 30.97

Schedule Total 22.97

Schedule Total 3.48

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**U.S. Department of Health and Human Services**  
Center for Health Care Operations  
Washington, DC 20201

---

**Purchase Order**

| Supplier | G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
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 | 316.59 |
| Schedule Total | 180.00 |

**Total PO Amount**  
1190.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041764  
Sheri Rogers  
1006 Easton Dr  
San Marcos TX 78666-5411  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 160.00

**Total PO Amount** 160.00

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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States  

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
21882.20

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

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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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**Purchase Order**

**Authorized Signature**

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Schedule Total **2877.60**

Schedule Total **24639.29**

Schedule Total **4333.09**

Schedule Total **1080.00**

Schedule Total **3168.00**
**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

### Attention: Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order Details

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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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**Total PO Amount**  
36.93

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**Authorized Signature**
**Supplier:** 0000028150
Simmons, Erica Vernice
9600 Golf Lakes Trl Apt 1094
Dallas TX 75231
United States

**Ship To:**
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**Attention:** Ashlee Jimenez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Attention</th>
<th>Shelia Scott</th>
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Authorized Signature
**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 532.80
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000034386 | University of Hawaii  
|                  |            | Office of Research Services  
|                  |            | 2440 Campus Road, Box 368  
|                  |            | Honolulu HI 96822  
|                  |            | United States  

| Ship To               | 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? |  
| Replenishment Option: Standard  

| Line-Sch | Item/Description         | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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| 1 - 1    | AIM-AHEAD RF00280        | SUB00332 THE  
|          | UNIVERSITY OF HAWAII      |               |        | 1.00    | EA  | 75000.00 | 75000.00    | 02/28/2024  

| Schedule Total | 75000.00  
| Total PO Amount | 75000.00  

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
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United States

### Purchase Order

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**Authorized Signature**
## 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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**Schedule Total**  
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Authorized Signature
**Purchase Order**

**Supplier:** 000002711 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

---

**DUPLICATE**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount** 2500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>eBook purchase for library reference material</td>
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**Schedule Total**  
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**Total PO Amount**  
413.96

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</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:** 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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<tr>
<td>1 - 1</td>
<td>eBook purchase for library resources</td>
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<td>1.00</td>
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<td>697.46</td>
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**Schedule Total** 697.46

**Total PO Amount** 697.46

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>
</tr>
</tbody>
</table>

**Supplier:** 0000041740
Equidox Software Company LLC
18519 Detroit Ave
Lakewood OH 44107-3212
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?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Equidox FY24 | | 1.00 | EA | 6500.00 | 6500.00 | 02/28/2024 |

**Schedule Total**

6500.00

**Total PO Amount**

6500.00

---

Authorized Signature
## Purchase Order

**UN 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

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<tr>
<td>1 - 1</td>
<td>Materials to upgrade Watchdog Monitoring System</td>
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<td>335640.75</td>
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**Schedule Total**  
335640.75

**Total PO Amount**  
335640.75
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**supplier:** 0000034274
Gomez Arias, Ashley Kay
4148 Twinleaf Dr
Crowley TX 76036-8912
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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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>A. Gomez Fall '23 MBA Tuition Reimbursement</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1193.00</td>
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**Schedule Total**
1193.00

**Total PO Amount**
1193.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

SUPPLIER
0000031856
Michigan State University
Society of Newspaper Design
305 Communication Arts Bldg
East Lansing MI 48824-1212
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

| Supplier: 0000031856 Michigan State University Society of Newspaper Design 305 Communication Arts Bldg East Lansing MI 48824-1212 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: DR. DEREK SCHREIHOFER |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Supplier: 0000031856 Michigan State University Society of Newspaper Design 305 Communication Arts Bldg East Lansing MI 48824-1212 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: DR. DEREK SCHREIHOFER |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
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<td>&quot;National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheimer Disease&quot;</td>
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<td>25279.22</td>
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Schedule Total 25279.22

Total PO Amount 25279.22
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**

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**Buyer**

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<tr>
<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel.</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
496822.00

**Total PO Amount**  
496822.00

**Authorized Signature**
panied by the following information:

**Address:**
- Boxing Locations:
  - 11824 Jollyville Rd 400
  - Austin TX 78759-0000
  - United States

**Contact Information:**
- **Laduke, Rebecca A:**
  - Phone: 940/369-5500
  - Email: Laduke@untsystem.edu

**Currency:**
- LADUKE, REBECCA A
- 11824 JOLLYVILLE RD 400
- AUSTIN TX 78759-0000
- 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

**Tax Exempt Code:** TIPS 210101

**Tax Exempt:**
- There are no tax exempt items.

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<td>1 - 1 Sequel Data Managed Services 12 months</td>
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**Schedule Total:**
- 40800.00

**Total PO Amount:**
- 40800.00

**Authorized Signature**
**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000068403</th>
<th>System Biosciences LLC</th>
<th>PO Box 390</th>
<th>Palo Alto CA 94302-0390</th>
<th>United States</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Sarah Nicholas</td>
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<td></td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<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>Line-Sch</td>
<td>Purified Exosomes from Human Saliva (Healthy Donors)</td>
<td></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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**Schedule Total**  
1875.00

**Total PO Amount**  
1875.00

Authorized Signature
## 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

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch
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<th>Item/Description</th>
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<th>UOM</th>
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### Schedule Total
33972.80

### Total PO Amount
33972.80

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Attention:** 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 2024-0917

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<th>Due Date</th>
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<td>HSC - HP 3 RENOVATION - General Construction Agreement</td>
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**Schedule Total** 0.01

**Total PO Amount** 1135888.01
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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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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<td>96WX30DX42H RT.PED RECEPTION DESK W/B/B/F</td>
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<td>CUSTOM 49&quot;W X 12&quot;D X 1/2&quot;HGLASS, LI TEMPERED GLASS, FPE, SLIP RESISTANT BUMPERS</td>
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<td>6 - 1</td>
<td>INSTALL AND DELIVER DURING NORMAL</td>
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<td>356.25</td>
<td>356.25</td>
<td>02/29/2024</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>Purchased Order</th>
<th>Dispatch Via Print</th>
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<tr>
<td>HS763-HS00002880</td>
<td>Date: 02-29-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>30 days</td>
<td>Ship Via: GROUND</td>
</tr>
</tbody>
</table>
| Buyer           | Phone/ Email: 
| Roys, Jill Kathryn | Jill.Roys@untsystem.edu |
| Supplier        | 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?**

**Tax Exempt ID:**

**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Replenishment Option:** Standard

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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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<tr>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 0000009700
Advanced Psychometrics
For Transitions
175 Longwood Rd South
Ste 305
Hamilton ON L8P 0A1
Canada

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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>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>MMI Assessments_TCOM Admissions 2024</td>
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**Schedule Total**

| Schedule Total | 2500.00 |

| Total PO Amount | 2500.00 |
**Authorized Signature**

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<td><strong>Attention:</strong> Megan Horn</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>PO Box 204661</td>
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**Schedule Total**  
296.85

**Total PO Amount**  
296.85

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Buyer:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

<table>
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**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

**Supplier:** 0000041862  
Marsha Bretches  
3601 Derby Run  
Corinth TX 76210-4169  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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**Schedule Total**  
260.00

**Total PO Amount**  
260.00

**Authorized Signature**
**Supplier:** CMBC Investments dba Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Schedule Total** 4664.00

**Total PO Amount** 4664.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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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>
</tr>
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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:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**
1215.00

| Total PO Amount | 1215.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001531  
Lumivero LLC  
1331 17th St Ste 404  
Denver CO 80202  
United States |
|---|
| Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: Dr. Raines / Kori Wilson @ Mod |
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**
30 days  
**Freight Terms**
Dest, prepay & add  
**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca

**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

---

**Authorized Signature**
**Authorized Signature**

---

**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

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**Schedule Total**  
25000.00

**Schedule Total**  
475000.00

**Total PO Amount**  
500000.00

---
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC
| 19300 Germantown Rd
| Germantown MD 20874-1415
| 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

Tax Exempt Code: 2024-0514

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Schedule Total

Total PO Amount

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 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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**Schedule Total:** 71.20

**Schedule Total:** 336.58

**Total PO Amount:** 407.78
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Methodist Health System**
1441 N Beckley Ave
Dallas TX 75203-1201
United States

<table>
<thead>
<tr>
<th>Supplier: 0000012451 Methodist Health System 1441 N Beckley Ave Dallas TX 75203-1201 United States</th>
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<tr>
<td><strong>Attention:</strong> Hazel Spargur</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1200.00</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
**Adresse:** Cuevas Distribution Inc, PO Box 161006, Fort Worth TX 76161-1006, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

**Tax Exempt?**  
**Tax Exempt ID:**

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| 2 - 1    | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |        | 1.00 | EA   | 17.01    | 17.01        | 03/04/2024 |
|          |                                                      |        |      |      |          |              |          |
| Schedule Total |                                                |        |          |      |          |              |          |

**Total PO Amount:** 136.09

Authorized Signature
Purchase Order

**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. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

HS763-HS0002906

**Date** 03-04-2024

**Revision**

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**Buyer**
Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Currency**

**DUPLICATE**

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---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
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.

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

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

<table>
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Schedule Total

| 487.35 |

| 18.42 |

| 69.00 |

Total PO Amount

| 574.77 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019234  
Contact Monkey  
Suite 300, 200 Adelaide St. W.  
Toronto ON M5H 1W7  
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

**Supplier:** Contact Monkey  
Suite 300, 200 Adelaide St. W.  
Toronto ON M5H 1W7  
Canada

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Quantity**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

**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:**

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**TOTAL PO AMOUNT** 884.52

**Authorized Signature**
**Untivn**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

### Purchase Order

<table>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
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<tr>
<td>HS763-HS00002911</td>
<td>03-04-2024</td>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>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:** 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:** Kimberly Williams

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Latitude 5440 With 16GB HSC'sImage</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>03/04/2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>1550.00</th>
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<tbody>
<tr>
<td>Total PO Amount</td>
<td>1550.00</td>
</tr>
</tbody>
</table>

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cuevas Distribution Inc  
|  | PO Box 161006  
|  | Fort Worth TX 76161-1006  
|  | United States |

| Buyer | Laduke, Rebecca A  
|  | 940/369-5500  
|  | Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>119.08</td>
<td>238.16</td>
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1. **Replenishment Option:** Standard

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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>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
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| | | | | | | | Total PO Amount | 272.18 |
## Purchase Order

**Authorized Signature**

### DUPLICATE

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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000000390 Aquifer Inc

21 Lafeyette St Ste 230
Lebanon NH 03766
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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Aquifer AY24-25</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14800.00</td>
<td>14800.00</td>
<td>03/04/2024</td>
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</table>

**Schedule Total**

14800.00

**Total PO Amount**

14800.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 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:** 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>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>25 Amazon digital gift cards valued at $50 each</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**     1250.00

**Total PO Amount**  1250.00

---

Authorized Signature
UNST SYSTEM

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:
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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>
<tr>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
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<td>Hannah Group PSA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44800.00</td>
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<tr>
<td>2 - 1</td>
<td>Hannah Group PSA. travel</td>
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<td>1.00</td>
<td>EA</td>
<td>5200.00</td>
<td>5200.00</td>
<td>03/05/2024</td>
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**Purchase Order**

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<th>Cuevas Distribution Inc</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Address:</td>
<td>PO Box 161006</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
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<tr>
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<td>1.00</td>
<td>EA</td>
<td>19.92</td>
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Schedule Total 19.92

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<tr>
<td>2 - 1</td>
<td>1.00</td>
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<td>17.01</td>
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Schedule Total 17.01

**Total PO Amount** 36.93

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**Authorized Signature**
<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD RF00280 SUB00332 THE UNIVERSITY OF HAWAII</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/05/2024</td>
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</tr>
</tbody>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<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></td>
<td></td>
<td>Male CD RAT 49-55* Days</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.97</td>
<td>73.97</td>
<td>03/05/2024</td>
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**Schedule Total**  
73.97

|             |           | Female CD RAT 49-55* Days |        | 1.00 | EA | 66.96 | 66.96 | 03/05/2024 |

**Schedule Total**  
66.96

|             |           | Freight | | 2.00 | EA | 61.55 | 123.10 | 03/05/2024 |

**Schedule Total**  
123.10

|             |           | Crates | | 2.00 | EA | 28.20 | 56.40 | 03/05/2024 |

**Schedule Total**  
56.40

**Total PO Amount**  
320.43

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

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: 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- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Extend-C18, 2.1x50mm, 1.8um, 600bar 2.00 EA 640.00 1280.00 03/05/2024

Schedule Total 1280.00

2 - 1 UHPLC Grd, Extend-C18, 4.6mm, 1.8um, 3pk 2.00 EA 535.20 1070.40 03/05/2024

Schedule Total 1070.40

Total PO Amount 2350.40

Authorized Signature
## Purchase Order

### Supplier:
Cell Biolabs, Inc.
7758 Arjons Dr
San Diego CA 92126-4391
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

### Tax Exempt ID:

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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>OxiSelect Oxidative DNA Damage ELISA Kit (8-OHdGQuantitation), 96 assays <em><strong>Contains TWO (2) Parts: one RoomTemp, one Blue Ice</strong></em></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>03/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>49.93</td>
<td>49.93</td>
<td>03/05/2024</td>
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<tr>
<td>3 - 1</td>
<td>Blue IceBlue Ice Gel Packs for Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>03/05/2024</td>
</tr>
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### Total PO Amount
979.93

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000001053 | Cuevas Distribution Inc  
|           |            | PO Box 161006  
|           |            | Fort Worth TX 76161-1006  
|           |            | United States

| SHIP TO | This is not a valid Purchase Order.  
|         | This document is reproduced for reporting purposes only.  
|         | Attention: Dr. Xiaowei Dong  
|         | Bill To: UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Cuevas CO2 3.5</td>
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<td>1.00</td>
<td>EA</td>
<td>40.30</td>
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<td>03/05/2024</td>
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**Schedule Total**  
40.30

**Total PO Amount**  
40.30

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035009  
Yu Liang  
39 Old Riding Way  
Signal Mountain TN 37377-2053  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monica Castillo

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0415

<table>
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<th>Line-Sch</th>
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<td>Mentor Leadership Fellowship Cohort 2, Yu Liang</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006604
AMAZON.COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** 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>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>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></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
# 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:**
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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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| 2 - 1    | Shipping         |        | 1.00     | EA  | 970.63   | 970.63       | 03/05/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | **970.63**|

**Total PO Amount**

8170.63

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Authorized Signature
Purchase Order

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Schedule Total: 20000.00

Total PO Amount: 20000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT  
Dispatch Via Print

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

Supplier: 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. David Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
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<td>Farmer - CPAN - RA00027</td>
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<td>1403335.00</td>
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Authorized Signature
## Purchase Order

### Details
- **Supplier:** 000041866
  Boston Medical Center
  960 Massachusetts Ave Ste 2
  Boston MA 02118-2690
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Erica Diego
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?
- **Tax Exempt ID:**

### Line | Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | AIM-AHEAD RF00280 SUB00309 BOSTON Medical Ctr | | 1.00 | EA | 502706.00 | 502706.00 | 03/06/2024

### Schedule Total
- 502706.00

### Total PO Amount
- 502706.00

---

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

**Duplicate Dispatch Via Print**
**Purchase Order Date Revision**
HS763-HS00002932 03-06-2024
## 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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 550 BLY - TIS Feb 2024 1.00 EA 8340.34 8340.34 03/06/2024

---

### Schedule Total 8340.34

---

### Total PO Amount 8340.34
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000030679 Regent Services  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Misten Milligan  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

<table>
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<th>PO Price</th>
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| 1 – 1 | 550 BLY - Regent Svcs  
| Mar 2024 | | | 1.00 | EA | 10294.75 | 10294.75 | 03/06/2024 |

Schedule Total | 10294.75 |

Total PO Amount | 10294.75 |
## Purchase Order

### Supplier
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Dr. David Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Schedule Total** 555645.00

**Total PO Amount** 555645.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total  

Total PO Amount  

1104873.00
**Purchase Order**

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<td>Attention:</td>
<td>Hazel Spargur</td>
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**Purchase Order**

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**Schedule Total**

4664.00

**Total PO Amount**

4664.00

Authorized Signature
# Purchase Order

**Vendor:** Cuevas Distribution Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code: 2023-0992

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**Total PO Amount:** 117.12
**Supplier:** 0000041892  
Jose Tijerina  
2726 Mercedes Ave Unit 1223  
Fort Worth TX 76107-2251  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**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

**Ship To:**
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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
80000.00

Total PO Amount
80000.00

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Authorized Signature
**UNT Health Science Center**
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

**Ship To:** This document 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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**Authorized Signature**
**Supplier:** 0000019597  
Jones & Bartlett Learning, LLC  
PO Box 417289  
135 W 26th St 12th Floor  
Boston MA 02241-7289  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3081.38

**Total PO Amount**  
3081.38
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | E9 Timed Plug | | 2.00 | EA | 248.33 | 496.66 | 03/07/2024 | Schedule Total | 496.66
2 | 1 | E11 Timed Preg C57BL/6J | | 2.00 | EA | 296.22 | 592.44 | 03/07/2024 | Schedule Total | 592.44
3 | 1 | Box Charges | | 1.00 | EA | 36.84 | 36.84 | 03/07/2024 | Schedule Total | 36.84
4 | 1 | Freight | | 1.00 | EA | 138.00 | 138.00 | 03/07/2024 | Schedule Total | 138.00

Total PO Amount | 1263.94
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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:**  
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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:** 2023-1138

<table>
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<td>1 - 1</td>
<td>UTSW Evers_AY24</td>
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**Schedule Total**  
19740.00

**Total PO Amount**  
19740.00
# Purchase Order

**UNH Health Science Center**  
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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
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?  
Yes

### Tax Exempt ID:  
0000070560

### Replenishment Option:  
Standard

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<td>Cerenia Antiemetic Inj.</td>
<td>0000070560</td>
<td>1.00</td>
<td>EA</td>
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<td>Isospire Isoflurane USP anesthetic</td>
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<td>Vetericyn Plus All Animal Ophthalmic Gel</td>
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<td>VetriJec Insulin Syringe U-100</td>
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</table>

**Authorized Signature**
## Purchase Order

**Supplier:** 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>7 - 1</td>
<td>Nuflor-S Florfenicol Inj. Solution</td>
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**Schedule Total**

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<tr>
<td>8 - 1</td>
<td>Syringe, Luer Slip without Needle, 3 cc</td>
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**Schedule Total**

8.79

**Total PO Amount**

683.27

**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:** Dr. Hongli Wu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | RNase Free DNase Set (50) | | 1.00 | EA | 143.22 | 143.22 | 03/08/2024

**Schedule Total** | 143.22

2 | 1 | Handling fee | | 1.00 | EA | 29.00 | 29.00 | 03/08/2024

**Schedule Total** | 29.00

**Total PO Amount** | 172.22
**Purchase Order**

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Euthaphen, 100 ml</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
45.41

**Total PO Amount**  
45.41

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**Authorized Signature**
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<td>Geriatrics Renewal FY24</td>
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</table>
### Purchase Order

**Supplier:** 0000010665  
**Greenphire Inc**  
**1018 West 9th Ave Ste 200**  
**King of Prussia PA 19406**  
**United States**

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**Attention:** Samantha Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Greenphire Issuance - Replenish funds</td>
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**Total PO Amount**  
**5000.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004578  
TrueLearn LLC  
3540 Toringdon Way  
Suite 200 # 1178  
Charlotte NC 28277-3867  
United States

**Ship To:** Rebecca A Laduke  
940/369-5500  
Laduke,Rebecca.A@untsystem.edu

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>194267.00</td>
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**Schedule Total**  
194267.00

**Total PO Amount**  
194267.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:**  
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**Attention:** Erica Diego

**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**  
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<td>AIM-AHEAD</td>
<td>RF00280-SUB00318 Emory University</td>
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<td>474821.00</td>
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**Schedule Total**  
474821.00

**Total PO Amount**  
499821.00

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**Authorized Signature**
## Purchase Order

**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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**Schedule Total**  
61.50

**Total PO Amount**  
61.50

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000064094  
Paul, Philip Kevin  
PO Box 250  
Brentwood Bay BC V8M 1R3  
Canada

**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

<table>
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**Total PO Amount**: 39809.26
**Purchase Order**

**Supplier:** 0000005821
Price, Jon Kevin
6957 Cherry Hills Loop
Albuquerque NM 87111
United States

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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2286.89

**Total PO Amount**

2286.89
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Traylor, Pertricee**
2775 N State Hwy 360 Apt 723
Grand Prairie TX 75050
United 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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---

### Tax Exempt?

- **Line-Sch**: 1 - 1
- **Item/Description**: Parking
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 78.00
- **Extended Amt**: 78.00
- **Due Date**: 09/01/2016

**Schedule Total**: 78.00

**Total PO Amount**: 78.00

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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>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: 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
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Total PO Amount  
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**Schedule Total**

|          | 2143.00 |

**Total PO Amount**

|          | 2143.00 |
**Purchase Order**

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Schedule Total   2143.00

Total PO Amount  2143.00

Supplier: 0000005994 Petr, Chudoba Soubor 33 Ledec nad Sazavou 58401 Czech Republic

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Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
## 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:

0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
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

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

**Supplier:** 0000061798
Massey, Terri
121 Utopia Ct
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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Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000044422  
Hardy, Debra S  
341 W Jones  
Krum TX 76249  
United States  

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

| Supplier | 0000044422  
Hardy, Debra S  
341 W Jones  
Krum TX 76249  
United 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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50.00  

**Total PO Amount**  
50.00  

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**Authorized Signature**
Purchase Order

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Schedule Total 50.00

Total PO Amount 50.00

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Supplier: 0000065694 Williams, Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

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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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**Supplier:** 0000056574  
Kennedy, Wendy  
1175 Tim Hall Rd  
Springtown TX 76082  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
42.86

**Schedule Total**  
51.30

**Total PO Amount**  
94.16

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036064  
Rose, Elaine  
8600 Coppertowne #1001  
Dallas TX 75243  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
42.55

**Total PO Amount**  
92.55
### Purchase Order

**Authorized Signature**

**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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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier          | 0000043637 | Cooks, Teha K  
|-------------------|------------|----------------|
|                   |            | 4094 Preston Lakes Circle  
|                   |            | Celina TX 75009-2283  
|                   |            | United States

| Supplier          | 0000043637 | Cooks, Teha K  
|-------------------|------------|----------------|
|                   |            | 4094 Preston Lakes Circle  
|                   |            | Celina TX 75009-2283  
|                   |            | United States

| Supplier          | 0000043637 | Cooks, Teha K  
|-------------------|------------|----------------|
|                   |            | 4094 Preston Lakes Circle  
|                   |            | Celina TX 75009-2283  
|                   |            | United States

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| 2 - 1 | mileage | 68.40 | EA | 0.54 | 36.94 | 10/21/2016 |

**Schedule Total**  
36.94

**Total PO Amount**  
86.94
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000063571  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
United States

**SHIP TO:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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Tax Exempt?

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Schedule Total

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2 - 1 mileage

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Schedule Total

25.16

Total PO Amount

75.16
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004670  
Sayegh, Jacob  
411 Alliance Blvd Apt 7307  
Waxahachie TX 75165-1495  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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**  
42.86

**Schedule Total**  
70.74

**Total PO Amount**  
113.60

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000032753  
Shull, Janet  
7416 Fuller Circle  
Ft Worth TX 76133  
United States

**Shull, Janet**  
7416 Fuller Circle  
Ft Worth TX 76133  
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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**Authorized Signature**
**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

**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

---

### 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**  
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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:** 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

**Bill To:**
UNT 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:** 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

**Bill To:**
UNT 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>Reimbursement for Dr. Ateka Contractor</td>
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Schedule Total 369.50

Total PO Amount 369.50

Supplier: 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Psychology

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Schedule Total 162.11

Total PO Amount 162.11

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002721  
Siddall, Ryan  
36 Beverly Rd  
Milford CT 06461  
United States

**Ship To:**  
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**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19.00

**Total PO Amount**  
19.00

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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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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000061816  
Runkle, Patricia  
1009 Almond Ct  
Mansfield TX 76063  
United States

**Ship To:**  
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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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110.70

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Authorized Signature

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## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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**Attention:** VP Rsrch & Economic Dev  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Meal with Chinese Visitors 8/22/16 |  | | 1.00 | EA | 60.06 | 60.06 | 11/03/2016

**Schedule Total** | 60.06

2 - 1 | Meal with Chinese Visitors 9/15/16 |  | | 1.00 | EA | 35.40 | 35.40 | 11/03/2016

**Schedule Total** | 35.40

**Total PO Amount** | 95.46

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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>Laduke, Rebecca A</td>
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**Supplier:** 0000006341
Moon, Jewoong
500 Chapel Dr #321
Tallahassee FL 32304
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

455.00

**Total PO Amount**

455.00

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**Authorized Signature**
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
- **Name:** 0000001604 Lewis, Heather  
- **Address:** 4301 Newton  
- **City:** The Colony TX  
- **State:** 75056  
- **Country:** United States

### Ship To:
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### Attention:
- Teach North Texas

### Bill To:
- **UN System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Country:** 76205  
- **United States**

### Tax Exempt?
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### Tax Exempt ID:
- **Replenishment Option:** Standard

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072153
Anderson, Gina
3120 Windsor Rd
Carrollton TX 75007
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
Authorized Signature

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

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Denton TX 76205
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

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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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**Authorised Signature**
Purchase Order

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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

| Supplier | Hintz, Hannah Lou  
| PO Box 270451  
| Flower Mound TX 75027-0451  
| United States |

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Denton TX 76205  
United States

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**Total PO Amount**  
100.00
**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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**Supplier:** 0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States

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**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Schedule Total**  
250.00

| Total PO Amount | 250.00 |

**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

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
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|----------|-----------------------------------------|--------|----------|------|----------|--------------|----------------|----------------|----------------|----------------|
| 1 - 1    | mentoring - teach north texas - fall 16 |        | 1.00     | EA   | 100.00   | 100.00       | 11/13/2016     | 100.00         | 100.00         |

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Denton TX 76205
United States
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 |
|---|---|
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | Teach North Texas |
| Tax Exempt? | No |
| Tax Exempt ID: | |
| Replenishment Option: | Standard |

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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |
**Purchase Order**

| SUPPLIER | 0000064286 sharla gilhome  
|          | 2102 Foxcroft Cir  
|          | Denton TX 76209-7812  
|          | United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006628
Carter, Christina M
5633 Big River
The Colony TX 75056
United States

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Denton TX 76205
United States

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**Total PO Amount**

150.00

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**Authorized Signature**
# Purchase Order

Transaction Type: 0000071158  
Meador, Wendy  
3305 Roselawn  
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**
| Supplier: | Evans, Marie C  
|          | 1058 CR 2311  
|          | Decatur TX 76234  
|          | United States  
| Ship To: | This is not a valid Purchase Order.  
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| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States  
| Tax Exempt? |  
| Line-Sch | Item/Description  
|          | Mfg ID  
| Quantity | UOM  
| PO Price | Extended Amt | Due Date  
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| Total PO Amount | 100.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000006645  
Flack, Lisa Hope  
160 Fox Trot Ln  
Double Oak TX 75077  
United States

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**Total PO Amount**  
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Authorized Signature
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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

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**SUPPLIER:** 0000006630
Futrell, Lindsay
8360 Holliday Rd
Lantana TX 76226
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**
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: 0000006638 Espinosa, Kristina |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Authorized Signature

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Attention: Teach North Texas

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1 - 1 | mentoring - teach north texas - fall 16 | | | | | | | | | | |

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Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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

Supplier: 0000072162
Jurell, Liliana
5128 Britton Ridge Ln
Fort Worth TX 76179
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 mentoring - teach north texas - fall 16
1.00 EA 100.00 100.00 11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**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:** 0000006637  
Laronna Doggett  
510 Post Oak Rd  
Grapevine TX 76051-4466  
United States

**Ship To:**  
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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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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**DUPPLICATE**

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**Schedule Total** 250.00

**Total PO Amount** 250.00

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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

---

**Bill 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: 0000006640 Falcon, Stephen B |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

**Ship To:**  
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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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**Schedule Total**  
150.00

**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:** 0000006644  
Simpson, John Kenneth  
1914 Cresson Dr  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000006635  
Teague, Kelsie  
9100 Teasley Ln #4E  
Denton TX 76210  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Supplier:** 0000006634  
Horvath, Ashley  
5950 Andover Dr #27  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:**  
Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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<th>Supplier: 0000006641</th>
<th>Faltys, Jesse</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   |

| Attention: Teach North Texas |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| Schedule Total | 250.00 |
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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: 0000006648
- Murray, Karen Jenice
- 1902 Mohican St
- Denton TX 76209
- United States

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Attention: Teach North Texas

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

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Schedule Total
- 250.00

Total PO Amount
- 250.00

Authorized Signature
This is a request for reimbursement for a student's food, fuel, and lodging for meeting with their team's mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Spring.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000061155
Niemann, Yolanda Flores
105 Lewis Todd
Blanco TX 78606-5929
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

37.19

**Total PO Amount**

37.19

Authorized Signature
**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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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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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<th>Schedule Total</th>
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<td>1</td>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
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<td>349.59</td>
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Total PO Amount 349.59
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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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>
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#### Supplier:
0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
VP Rsrch & Economic Dev

#### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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**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

<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<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>
</tr>
</tbody>
</table>

Schedule Total 80.38

| 2 - 1         | Vacuum chuck adapter |            | 1.00         | EA      | 120.00      | 120.00          | 01/04/2017   |

Schedule Total 120.00

**Total PO Amount** 200.38
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000056485 Arnold, Nisha Nikelle  
2207 Bowling Green St  
Denton TX 76201-0701  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Kinesiology, Health, Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Computer Science &amp; Engineering</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1913 Colorado Blvd Apt A</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205-7507</td>
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**Order Details**

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<td>1</td>
<td>AED/CFR training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/23/2017</td>
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**Order Summary**

- **Schedule Total**: 120.00
- **Total PO Amount**: 120.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Reimbursement for membership with NSCA</td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>01/25/2017</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000073645</th>
<th>Sweet, Lauren Elizabeth</th>
</tr>
</thead>
<tbody>
<tr>
<td>311 E Hickory St Apt 133</td>
<td>Denton TX 76201-4264</td>
</tr>
<tr>
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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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<tbody>
<tr>
<td>Attention: Crystal Garrett</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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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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</table>

| Schedule Total | 36.68 |

| Total PO Amount | 36.68 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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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</table>

**Schedule Total**  
21.00

**Total PO Amount**  
21.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000007930 Karunaratne, Chamini Vichithra 501 Londonderry Ln Apt 70 Denton TX 76205-7730 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chemistry |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
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<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
**Purchase Order**

**Supplier:** 0000007071  
Omary, Mohammad A  
201 Meadowlands Dr  
Denton TX 76210-8538  
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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dropbox drive space for use on his research</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 105.53

**Total PO Amount** 105.53
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>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?

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<th>Due Date</th>
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### Schedule Total

36.00

### Total PO Amount

36.00
**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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<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>
</tr>
<tr>
<td>6008 Maury’s Trl</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Austin TX 78730-2868</td>
<td></td>
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<td>Standard</td>
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<td>Reimburse for membership dues</td>
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<td>166.00</td>
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**Schedule Total** 166.00

**Total PO Amount** 166.00

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**Authorize Signature**
Purchase Order

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<td>1225.00</td>
<td>1225.00</td>
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Schedule Total: 1225.00

Total PO Amount: 1225.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill 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: 0000013479 | Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States |
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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| Total PO Amount | 75.98 |

**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

| Supplier: 0000053552 Jimenez, Jaime Enrique  
| 1155 Union Circle # 305220  
| Denton TX 76203-5017  
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Philosophy & Religion Studies |

| Bill To:  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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Schedule Total  

Total PO Amount  

Authorized Signature
# Purchase Order

**Authorized Signature**

**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  
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**

**Vendor:** 000006485
Hernandez, Melissa
1800 Rodeo Dr
Anna TX 75409
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

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074460  
Anderson, Karen  
3801 Surf St  
Denton TX 76208  
United States

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**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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<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:** 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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| 150.00 |

**Total PO Amount**

| 150.00 |
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier: 0000062869 Naylor, Matthew  
1912 N Bell Ave  
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  
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**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| Supplier: 0000064275 Kiraly, Mark A 2214 Archer Trl Denton TX 76209 United States |

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009238  
Wilbanks, Dana  
1509 White Dove Ln  
Denton TX 76210  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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100.00

**Authorized Signature**
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**Supplier:** 000007357
Overton, Michelle
11132 S Hunter Hill Ln
Argyle, TX 76226
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**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:** 0000009233  
Leffel, Robert R  
1603 Westminster Trl  
Keller TX 76262  
United States

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Send Invoices to: invoices@untsystem.edu  
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United States

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**Total PO Amount**  
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**Total PO Amount**

100.00

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### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074427  
Grizzle, Alison  
13354 Packard Dr  
Frisco TX 75833  
United States

**Ship To:**  
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**Attention:** Teach North Texas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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Total PO Amount: 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000009235  
Reed, Laura Clark  
1016 Karen St  
Aubrey TX 76227  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **Total PO Amount**  
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**Authorized Signature**
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Supplier: 0000049101  
Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205  
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000072191  
Laduke, Kimberly  
2824 Terrace Dr  
McKinney TX 75071  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total:**  
350.00

**Total PO Amount:**  
350.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000072192 Staten, Michael Neal  |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 150.00

Total PO Amount 150.00
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**Supplier:** 0000074442
Geller, Shanna
2021 Diamond Ridge Dr
Carrollton TX 75010
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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Total PO Amount: 150.00
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**Supplier:** 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States

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**Bill To:**  
UNT System Business Service Center  
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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000054815 Marvel, Jennifer  
1261 Ottawa LN  
Lewisville TX 75077  
United States |
| Ship To:  
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| Attention: Teach North Texas |
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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: 0000062906
Rumley, Michelle
3512 Grant St
McKinney TX 75071
United States

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Attention: Teach North Texas

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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Schedule Total 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: 0000006631 | Hines, Lesley  
| 3329 Teresa Dr  
| Flower Mound TX 75022  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Teach North Texas |

| Bill To: | UNT System Business Service Center  
| Send Invoices to:  
| invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

| Ship Via: | GROUND |

| Payment Terms: | Freight Terms:  
| Dest, prepay & add |

| Buyer: | Laduke, Rebecca A  
| Phone/ Email:  
| 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

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**Mfg ID**  
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**PO Price**  
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**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000009276
Morrison,Brian
305 Mounts Ave
Denton TX 76201
United States

---

**Ship To:**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Total PO Amount**  
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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. |
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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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074465  
Renfro, Michelle R  
3329 Cooper Branch East  
Denton TX 76209  
United States

**Attention:** Teach North Texas

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Rep. Option | Total PO Amount |
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| 1 - 1    | mentoring, teach north texas program, spring 2017 |        | 1.00     | EA  | 150.00   | 150.00       | 04/11/2017| Standard    | 150.00         |                |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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| Attention: | Teach North Texas |
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| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
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| 04/10/2017 | |

Schedule Total: 150.00

Total PO Amount: 150.00

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Schedule Total 150.00

Total PO Amount 150.00
Discount Price
30 days Dest, prepay & add GROUND
Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu
Currency
Supplier: 0000074466 Scheltens, Julia
3836 Kirby Dr
Denton TX 76210 United States
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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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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

**Supplier:** 0000009244  
Hollard, Julie  
2260 Hollyhill Ln  
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

**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

**Authorized Signature**
**Purchase Order**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Supplier:** 0000009247
- Jeter, Christi
- 3616 Clydesdale Dr
- Denton TX 76210
- United States

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- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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- Dest, prepay & add
- GROUND

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via
- GROUND

### Buyer
- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Bill To
- UNT System Business Service Center
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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- Yes

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- 350.00

### 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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**Attention:** Teach North Texas

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**Schedule Total**
100.00

**Total PO Amount**
100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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**Supplier:** 0000009246  
Laduke, Karen  
194 E Branch Hollow  
Carrollton TX 75007  
United States

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United States

**Tax Exempt?**  
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**Item/Description**  
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**Extended Amt**  
**Due Date**

| 1 - 1 | mentoring, teach north texas program, spring 2017 | 1.00 | EA | 150.00 | 150.00 | 04/11/2017 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

**Supplier:** 000009248
Williams, Yushiqua
1440 Carrollton Pkwy #5202
Carrollton TX 75010
United States

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**Total PO Amount** 150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

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UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000058096 Renatta DeLello 1416 Misty Hollow St Denton TX 76209-3561 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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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

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000074485
Jernigan, Lashaumbe
1381 Mustang Dr
Lewisville TX 75067
United States

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000067890  
J Michael Pentecost  
1415 County Road 337  
Gainesville TX 76240-1030  
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
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Supplier: 000074484
Campbell, Cody
215 N Moore Rd Apt 2-1008
Coppell TX 75019
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring, teach north texas program, spring 2017

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: 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
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

**Supplier:** 0000053326  
Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
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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**Total PO Amount**  
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| 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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**Supplier:** 0000001579  
Leonard, La Keisha  
7011 Osbaldo Dr  
Killeen TX 76542-5809  
United States

**Ship To:**  
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UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
200.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000007401
Warren, Megan T
2401 E McKinney St Apt 1223
Denton TX 76209
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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100.00

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**Authorized Signature**
Purchase Order

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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
**Purchase Order**

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| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | Item/Description | | | | | |
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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Total PO Amount**  
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**Schedule Total**  
150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000054298  
Collier, Carron E  
2501 Mesquite St  
Denton TX 76201-0898  
United States

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Denton TX 76205  
United States

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Authorized Signature
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04-18-2017

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**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006653  
Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
United States

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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

**Purchase Order**

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Supplier: 0000047318 Hufford, Anthony C 413 Roberts Ave Irving TX 75060-2436 United States

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000074428  
Mary Dean  
1816 Southridge Dr  
Denton TX 76205-7814  
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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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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**Attention:**  
Teach North Texas

**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  
mentoring, teach north texas program, spring 2017  
1.00  
EA  
150.00  
150.00  
04/13/2017

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| 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

Authorized Signature
## Purchase Order

**Supplier:** 0000009419  
Murphy, Lauren  
2612 Fondren Rd  
Denton TX 76210  
United States  

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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150.00  

**Total PO Amount**  
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Authorized Signature
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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000067639
Bavarian, Sylvia
4343 N Capistrano Dr
Dallas TX 75287
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
# Purchase Order

**SUPPLIER:** 0000001598  
**Pike, Jessie**  
1637 Juniper Ln  
Lewisville TX 75077  
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** 100.00
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**Schedule Total**

|          | 100.00 |

**Total PO Amount**

|          | 100.00 |

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**Supplier:** 0000009427  
McClanahan, Lori  
1217 Hackworth St  
Roanoke TX 76262  
United States

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**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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Total PO Amount: 100.00
## Purchase Order

**School:** University of North Texas  
**Location:** Denton TX 76205  
**Country:** United States

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- **Term:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### Buyer Information

- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier Information

- **Name:** Medina, Juana  
- **Address:** 3306 Fairview Dr, Corinth TX 76210, 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

### Ship To

- **Address:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

### Attention

- **Address:** Teach North Texas

### Supplier

- **ID:** 0000064279

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### Replenishment Option

- **Standard**

### Total

- **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

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**Supplier:** 0000071572  
Jaballa-Wasson, Alysha Marie  
517 Crazy Horse Dr  
Crossroads TX 76227  
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**  
100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009430
Salazar, Andreea Popa
350 E Las Colinas Apt 2074
Irving TX 75039
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009351  
Hollister, Hannah  
3008 Groveland Terrace  
Denton TX 76210  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**

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Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000009382  
Elliott,Hannah  
364 CR 127  
Whitesboro TX 76273  
United States

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**Authorized Signature**
| Supplier: 000009428 Mengden, Victoria 3330 Clearfield Dr Grapevine TX 76051 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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**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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### Bill To

UNT System Business Service 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  

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**Supplier:** 0000009353  
Roberts, Olivia  
1611 Fairway Dr  
Corinth TX 76210  
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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Authorized Signature

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### Purchase Order

**Supplier:** 0000009436  
Walker, Robert Chad  
944 Idlewild Ct  
Highland Village TX 75077  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009435  
Watkins, John  
632 Shadowcrest Ln  
Coppell TX 75006  
United States

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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**  
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United States

**Supplier:** 0000009425  
Sudovsky, Leslie  
4403 Shadow Oak Dr  
Corinth TX 76208  
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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**Supplier:** 0000009368  
Hesse, Brock  
7928 N Glen Apt 1051  
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United States

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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

Authorized Signature
**Supplier:** 0000009354
Ramos, Abby
600 Liberty Blvd
Cross Roads TX 76227
United States

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Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000009424
Heffley, Scott F
1808 Linden Dr
Denton TX 76201-2564
United States

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Total PO Amount

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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United States

**Supplier:** 0000009373
Rentzel,Merric Echo
724 Saddleback Ln
Flower Mound TX 75028
United States

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**University of North Texas**
UNT System Business Service Center
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United States

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**Supplier:** 0000009352
Pinto, Sara
28 Live Oak Ln
Hickory Creek TX 75065
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Supplier:** 0000009416
Amason, Rebekah
808 Smokerise Cr
Denton TX 76205
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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009434  
Wardlow, Breanna  
2449 Open Range Dr  
Fort Worth TX 76177  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Phone/ Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Currency | |

**Supplier:** 0000072344  
Roper-Foo, Pilar  
2240 Whistler Creek Dr Apt 413  
Fort Worth TX 76177  
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
Supply: 0000009431
Schindler, Jason
1705 Seminole Ln
Lantana TX 76226
United States

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Supplier: 0000009431
Schindler, Jason
1705 Seminole Ln
Lantana TX 76226
United States

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Attention: Teach North Texas

Bill To:
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Denton TX 76205
United States

Tax Exempt?  Quantity  UOM  PO Price  Extended Amt  Due Date
Line-Sch Item/Description  Mfg ID 1.00 EA 100.00 100.00 04/14/2017

1 - 1 mentoring, teach north texas program, spring 2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
# Purchase Order

**Supplier:** 0000009349  
Franke, Shawn  
1716 Spanish Moss Way  
Savannah TX 76227  
United States

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United States

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**Total PO Amount**  
150.00

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**Authorized Signature**

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**Tax Exempt ID:**

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**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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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  

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States  

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
50.00  

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**Authorized Signature**  

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### Purchase Order

**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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**Total PO Amount**  
51.72
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center  
Denton TX 76205  
United States

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**AUTHORIZED SIGNATURE**

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**SUPPLIER:** 0000010837  
Walker, Rachel  
2720 Mosswood Ln  
Rockwall TX 75032  
United States

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**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**SUPPLIER:**  
Walker, Rachel  
2720 Mosswood Ln  
Rockwall TX 75032  
United States

---

**SHIP TO:**  
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Purchase Order

| Supplier: 0000010281 Schumann, Jennifer |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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| Schedule Total | 700.00 |
| Total PO Amount | 700.00 |

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000008559 Norris, Christy
7251 S FM 1390
Scurry TX 75158
United States

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Teacher Education & Admin

**Ship To:**
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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

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**Schedule Total**

700.00

**Total PO Amount**

700.00

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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:** 0000010366  
Riddell, Ellen  
1104 Ashwood Ct  
Cleburne TX 76033  
United States  

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United States  

**Tax Exempt?**  
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**Quantity**  
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**Extended Amt**  
**Due Date**  
**Schedule Total**  

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**Total PO Amount** 700.00  

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**Authorized Signature**
Purchase Order

**Supplier:** 000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

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**Schedule Total** 700.00

**Total PO Amount** 700.00

Authorized Signature
University of North Texas
UNT System Business Service Center
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Supplier: 0000075039
Halliburton, Elizabeth
3930 McKinney Ave #347
Dallas TX 75204
United States

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Denton TX 76205
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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: 0000008459
Kline, Sandra M
1400 N State Hw 360 #2027
Mansfield TX 76063
United States

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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 Stipend Award for Sandy Kline 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

**Supplier:** 0000037320
Ruiz, John M
1413 Big Falls Dr
Flower Mound TX 75028-3885
United States

**Ship To:**
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**Attention:** Psychology

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UNT System Business Service Center
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Denton TX 76205
United States

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**Payment Terms**

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**Ship To:**

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<th>Jill, Kathryn Roys</th>
<th>Phone/ Email</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>
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**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>
<tbody>
<tr>
<td>1 - 1</td>
<td>Technical assistance on Visit Tracker program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/13/2017</td>
</tr>
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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |
**Purchase Order**

**Supplier:** 0000010907  
Paumen, Ivonne  
4419 Ranger Run  
Sugar Land TX 77479  
United States

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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Technical assistance on Visit Tracker changes.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>07/13/2017</td>
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</table>

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### 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>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>718.75</td>
<td>718.75</td>
<td>07/14/2017</td>
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**Schedule Total**

718.75

**Total PO Amount**

718.75

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>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>07/20/2017</td>
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Schedule Total: 188.00

Total PO Amount: 188.00
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5471.00</td>
<td>5471.00</td>
<td>07/20/2017</td>
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**Schedule Total**  
5471.00

**Total PO Amount**  
5471.00
## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Seller:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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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>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td></td>
<td>1210.00</td>
<td></td>
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<tr>
<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>
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<td></td>
<td>413.05</td>
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<td><strong>Total PO Amount</strong></td>
<td></td>
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**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

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<td>Dest, prepay &amp; add</td>
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</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
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>Due Date</th>
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<td>Coordinator Retreat planning workshop training and debriefing.</td>
<td></td>
<td></td>
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<td>850.00</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Denton TX 76205</td>
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<th><strong>Item&gt;Description</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
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<td>1.00</td>
<td>EA</td>
<td>2825.00</td>
<td>2825.00</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047835
Traylor, Pertricee
2775 N State Hwy 360 Apt 723
Grand Prairie TX 75050
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 for 2017 1.00 EA 600.00 600.00 08/02/2017
TNT Induction program

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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<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>
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**Supplier:** 0000006493  
Rogers, Paige M  
1300 CR 377  
Van Alstyne TX 75495  
United States

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United States

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<td>Mentoring for 2017 summer induction program</td>
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**Schedule Total**  
1200.00

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**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

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<tr>
<td>Harrell, Aaron</td>
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<tr>
<td>3917 Miramar Dr</td>
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<td>Denton TX 76210-8790</td>
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<td>Mentoring for 2017 summer induction program</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
## Purchase Order

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<td>Rebecca.</td>
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<tr>
<td><a href="mailto:Laduke@untsystem.edu">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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>participant payment for summer induction program</td>
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<td>200.00</td>
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<td>08/08/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Supplier:** 0000071573  
McKay, Michelle Kathleen  
505 Crazy Horse Dr  
Aubrey TX 76227-1404  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000011398  
Hesselius, Jessica Nicole  
6399 Morning Star Dr Apt 1013  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 200.00

Total PO Amount: 200.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000011392
Patrick Gustafson
3200 Conestoga Dr
Plano TX 75074-2843
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

Item/Description
participant payment for summer induction program

Tax Exempt ID:
Mfg ID

Quantity
1.00

UOM
EA

Replenishment Option: Standard

PO Price
200.00

Extended Amt
200.00

Due Date
08/08/2017

Schedule Total
200.00

Total PO Amount
200.00

Authorized Signature
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

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**Schedule Total** 134.00

**Total PO Amount** 134.00
Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000011391 Nguyen, Michelle
3517 Pleasant Run Road
Irving TX 75062
United States

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Attention: Teach North Texas

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature

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| Schedule Total | 200.00 |

| Total PO Amount | 200.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011402  
Leeper, Tracy  
6837 Sierra Dr  
North Richland Hills TX  
76180  
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**
# Purchase Order

** university of north texas  
unt system business service center  
denton tx 76205  
united states  

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**Supplier:** 0000068960  
Leingang, Seth  
327 Larkin Ln  
Kaysville UT 84037-2454  
United States  

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**Schedule Total**: 200.00  
**Total PO Amount**: 200.00  

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205 United States

Supplier: 0000071570
Copadis,Aimee Renee
13201 Taylor Frances Ln
Haslet TX 76052-3251
United States

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United States

Authorized Signature

DUPLICATE Dispatch Via Print

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Supplier: 0000071570
Copadis,Aimee Renee
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Haslet TX 76052-3251
United States

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Denton TX 76205
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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

**Purchase Order**

| Supplier | Eichenberger, Jessica  
| Supplier ID | 0000011403  
| Supplier Address | 1201 S Courthouse Rd #823  
| Arlington VA 22204  
| United States |

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Supplier: 0000011390**
Harold, Maya
4605 Taos Dr
Haltom City TX 76180
United States

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4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-0000197668 08-09-2017

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 USD

Supplier: 0000011384 Fisher, Alexandria
2116 Marsh Ln Apt 2306 Carrollton TX 75006-5188 United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 participant payment for summer induction program 1.00 EA 200.00 200.00 08/09/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
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| Schedule Total | 200.00 |
| Total PO Amount | 200.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000011372  
Vogel, Sarah  
311 E Shepherd St  
Denison TX 75021  
United States

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
# Purchase Order

**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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**Schedule Total**  
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**Total PO Amount**  
200.00

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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: 0000011387
Kelly Crossman
12404 Meadow Landing Dr
Frisco TX 75036-0655
United States

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Schedule Total 200.00

Total PO Amount 200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011374  
Weidler,Amanda  
159 N Star Crossing Ln  
Weatherford TX 76088  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>participant payment for summer induction program</td>
<td>1.00 EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011393
Jones, Tiffany
110 Deerglen Ave
Universal City TX 78148
United States

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Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Yes</td>
<td>1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
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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

<table>
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<tr>
<th>Supplier: 0000063012 Kringen, Theresa 432 Molly Ln Keene TX 76059 United States</th>
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<tbody>
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<tr>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### DUPLICATE Dispatch Via Print

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-0000197685</td>
<td>08-09-2017</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>
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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>
<thead>
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<th>BUYER PHONE/ EMAIL</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Payment Terms & Freight Terms
- 30 days Dest, prepay & add
- GROUND

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<th>Item/Description</th>
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<tr>
<td>Line-Sch</td>
<td></td>
<td>participant payment for summer induction program</td>
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<table>
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<tr>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
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Schedule Total 134.00

Total PO Amount 134.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
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</table>

**Schedule Total**

| Amount | 200.00 |

**Total PO Amount**

| Amount | 200.00 |

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**Supplier:** 0000011385
Harrington, William
10000 Cherry Hill Ln
Providence Village TX
76227
United States

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**Attention:** Teach North Texas

---

**Authorized Signature**
Supplier: 0000011369
Zanetti, Katherine
2409 Springpark Way
Richardson TX 75082
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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</table>

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:** 0000011370
Toomer,Brittany
301 Coyote Lane
apt 5207
Arlington TX 76018
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/17</td>
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</tbody>
</table>

**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Guerra Valdez, Juan Carlos
10123 Oak Gate Ln
Dallas TX 75217
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
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<td>200.00</td>
<td>08/09/2017</td>
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</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
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<tr>
<th></th>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
## Purchase Order

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<tr>
<th>Supplier</th>
<th>Trevizo, Jessica</th>
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<tbody>
<tr>
<td>Address</td>
<td>4000 N Central Expy Trlr 76, Plano TX 75074-2290, United States</td>
</tr>
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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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<tr>
<th>Attention</th>
<th>Teach North Texas</th>
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<tbody>
<tr>
<td>Address</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>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
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### Schedule Total

200.00

### Total PO Amount

200.00

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators.</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Hoang, Huy  
| Address  | 3218 Noble Ln  
|          | Garland TX 75044  
|          | 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  
| Address | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

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<th>Line-Sch</th>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

| Schedule Total | 200.00 |

| Total PO Amount | 200.00 |
**Purchase Order**

---

**Supplier:** 0000001140  
Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
United States

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<td>08/14/2017</td>
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</table>

**Schedule Total** 200.00

**Total PO Amount** 200.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000011394 Araujo, Carelys Marian Uzcategui  
248 E Southwest Pkwy #1424  
Lewisville TX 75067  
United States |
|-----------|

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Denton TX 76205  
United States

| TAX EXEMPT? |  |
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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>
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<td>08/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
$200.00

**Total PO Amount**  
$200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Custom development project: PVR edits and time log. 14 development days. Completion date is 8/20/17.</td>
<td></td>
<td></td>
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<td>EA</td>
<td>14000.00</td>
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<td>08/21/2017</td>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000067768  
Castle Media Group LLC  
8000 Centre Park Dr Ste 360  
Austin TX 78754  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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>Research Media Services</td>
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<td>637.20</td>
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**Schedule Total**  
637.20

**Total PO Amount**  
637.20

---

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071650
Kuo, Po Hsuen
2220 W Hickory St Apt 105
Denton TX 76201-5680
United States

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Attention: Engineering-Dean's Off

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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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb purchase of lab supplies</td>
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<td>140.52</td>
<td>140.52</td>
<td>09/21/2017</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

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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

### Tax Exempt?  
**Line-Sch:**  
**Item/Description:** CR-TXHIPPY Visit Tracker Custom Report Subscription  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 6000.00  
**Extended Amt:** 6000.00  
**Due Date:** 10/02/2017

**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

---

**Authorized Signature**
## Purchase Order

**Suppliers:** 0000003936
Messman, Brett Adam  
1920 Grassmere Ln Apt 628  
McKinney TX 75071-8531  
United States

**Ship To:**

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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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>Recruitment Food and Beverage</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.82</td>
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Schedule Total: 39.82

Total PO Amount: 39.82
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Line-Sch</th>
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<td>Visit Tracker subscription fees.</td>
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<td>1.00</td>
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<td>600.00</td>
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### 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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**Total PO Amount**  
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**Total PO Amount**

70.00

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Attention: Psychology

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 250.00

**Total PO Amount** 250.00

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Authorized Signature
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**Total PO Amount** 55.73
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Schedule Total: 336.40

Total PO Amount: 336.40
**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Name: Barraza, Ashley
- Phone/ Email: 940/369-5500, Ashley.Barraza@untsystem.edu

**Supplier:** 0000075030

- Name: Dewey, Melanie Leigh Wilson
- Address: 14021 Lost Spurs Rd, Roanoke TX 76262-4587, United States

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**Attention:** Computer Science & 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?**

- Yes

**Tax Exempt ID:**

- Reimbursement for name badges

**Line-Sch**

- Item/Description: Reimbursement for name badges
- Mfg ID: 0000075030
- Quantity: 1.00
- UOM: EA
- PO Price: 98.39
- Extended Amt: 98.39
- Due Date: 10/16/2017

**Schedule Total**

- 98.39

**Total PO Amount**

- 98.39

---

**Authorized Signature**
Supplemental:

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Supplier:
000004458
Education Service Center
Region 10
400 E Spring Valley
Richardson TX 75081
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: 750.00

Total PO Amount: 750.00
**Purchase Order**

**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
93.21

| 2 - 1    | Lunch with guest. |        | 1.00     | EA  | 60.71    | 60.71       | 10/19/2017 |
|          |                 |        |          |     |          |             |          |

**Schedule Total**  
60.71

**Total PO Amount**  
153.92

---

Authorized Signature
**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

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**Supplier:**  
Kelly, Kimberly S  
3905 Whitetail Dr  
Denton TX 76208-3435  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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Schedule Total 3629.00

Total PO Amount 3629.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000025516  
Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Physics

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>3.8 cu.ft. chest freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.42</td>
<td>189.42</td>
<td>10/24/2017</td>
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**Schedule Total**  
189.42

**Total PO Amount**  
189.42
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
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

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<tr>
<td>1</td>
<td>Austin STEM Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/26/2017</td>
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<tr>
<td></td>
<td></td>
<td></td>
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| 2        | Classroom Materials    |        | 1.00     | EA  | 300.00   | 300.00       | 10/26/2017 |
|          |                        |        |          |     |          |              |            |
|          |                        |        |          |     |          |              |            |
| Schedule Total |                    |        |          |     |          | 300.00       |            |

**Total PO Amount**  
600.00

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Set of geo-locators for research in the field</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2946.52</td>
<td>2946.52</td>
<td>10/26/2017</td>
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**Schedule Total**  
2946.52

**Total PO Amount**  
2946.52
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Psychology

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Carbon Dioxide</td>
<td>IND</td>
<td>1.00</td>
<td>EA</td>
<td>10.96</td>
<td>10.96</td>
<td>10/26/2017</td>
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**Schedule Total**

10.96

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**Total PO Amount**

10.96

---

**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** 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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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Canon XA35 HD Professional Camcorder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2099.00</td>
<td>2099.00</td>
<td>11/08/2017</td>
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Schedule Total  
2099.00

Total PO Amount  
2099.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Purchase Order</td>
<td>NT752-0000202705</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>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000008726  
Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.80</td>
<td>179.80</td>
<td>11/02/2017</td>
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**Schedule Total**  
179.80

**Total PO Amount**  
179.80

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>11/06/2017</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00
**Purchase Order**

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<tr>
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<td>11-10-2017</td>
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<tr>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000012904  
Foundation for Individual Rights  
510 Walnut St Ste 1250  
Philadelphia PA 19106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sociology

**Bill To:** UNT System Business 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>FIRE</td>
<td></td>
<td>1.00</td>
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<td>9040.00</td>
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**Schedule Total**  
9040.00

**Total PO Amount**  
9040.00

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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Business Meal - Prairie House - 8/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.19</td>
<td>69.19</td>
<td>11/10/2017</td>
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<tr>
<td>2 - 1</td>
<td>Business Meal - Greenhouse - 08/23/17</td>
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<td>1.00</td>
<td>EA</td>
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Total PO Amount 124.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000049528  
Scarborough Specialties  
10501 Indiana Ave  
Lubbock TX 79423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for AmeriCorps Service Gear.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3846.84</td>
<td>3846.84</td>
<td>11/13/2017</td>
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**Schedule Total**  
3846.84

**Total PO Amount**  
3846.84

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td>Supplier: 0000074770</td>
<td>Mallory, Richard K</td>
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<tr>
<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 | reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr. Acevedos lab in Alamogordo NM | | 1.00 | EA | 64.93 | 64.93 | 11/14/2017 |

**Schedule Total** | **Total PO Amount** |
--- | --- |
64.93 | 64.93 |
Purchase Order

| Supplier: 0000013052 Valente, Junia |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Off |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>1 - 1</td>
<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
<td></td>
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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
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature  

Purchase Order

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<td>NasrEsfahani, Milad</td>
<td>0000013055</td>
<td>253 Amherst Rd Apt A8, Sunderland MA 01375</td>
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<th>Due Date</th>
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<tr>
<td>NO - 1</td>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Research Guest Dinner</td>
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<td>50.01</td>
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<td>- 10/27/17 - Gloria’s</td>
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<td>Research Guest Lunch</td>
<td>1</td>
<td>1.00</td>
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<td>42.51</td>
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**Total PO Amount**

|                  | 92.52 |

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**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013073
Luo, Meng
14 Madeley Ln
Stoney Brook NY 11790
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<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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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/20/2017</td>
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</tbody>
</table>

**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

---

**Supplier:** 0000013076 Shan, Huasong
4707 Tigerland Ave Apt 45
Baton Rouge LA 70820
United States

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**Attention:**
Engineering-Dean's Off

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

1000.00

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**Total PO Amount**

1000.00

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**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013065</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Goldfeder, Steven</td>
<td></td>
</tr>
<tr>
<td>358 Crowells Rd Apt B</td>
<td></td>
</tr>
<tr>
<td>Highland Park NJ 08904</td>
<td></td>
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<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>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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</table>

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000013074
Cassel, Darion Ferdinand
407 Franklin Ave Apt 4
Pittsburgh PA 15221
United States

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**Attention:** Engineering-Dean's Off

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United States

### Line-Sch

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<tbody>
<tr>
<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>999.39</td>
<td>999.39</td>
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### Schedule Total

999.39

### Total PO Amount

999.39

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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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**Attention:**
Student Affairs-Gen

**Bill To:**
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Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>reimbursementDinner for SSS Executive Student Council on 11/17/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.70</td>
<td>95.70</td>
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**Schedule Total**

95.70

**Total PO Amount**

95.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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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>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>
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**Schedule Total**  
48.97

**Total PO Amount**  
48.97

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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United States

## Tax Exempt?

## Tax Exempt ID:

## Line Sch

## Item/Description
food and supplies for UNT Talent Search participants

## Mfg ID

## Quantity
1.00

## UOM
EA

## Replenishment Option:
Standard

## PO Price
170.29

## Extended Amt
170.29

## Due Date
11/30/2017

## Schedule Total
170.29

## Total PO Amount
170.29

---

Authorized Signature
## 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  

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu  

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Denton TX 76205  
United States  

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>supplies for cultural enrichment event</td>
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<td>1.00</td>
<td>EA</td>
<td>37.70</td>
<td>37.70</td>
<td>12/06/2017</td>
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**Schedule Total**  
37.70  

**Total PO Amount**  
37.70  

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier         | 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:        | 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

| Supplier:        | 0000001508  
|------------------|-------------------
| Fisher Scientific| 4500 Turnberry Dr  
| Hanover Park IL 60133-5491  
| United States

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<td></td>
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<td>1 - 1</td>
<td>catalog #956 Freezer</td>
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<td></td>
<td></td>
<td>Upright: Thermo Scientific Forma 900</td>
<td></td>
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<td></td>
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<td>Series Ultra-low</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>4999.99</td>
<td>4999.99</td>
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**Schedule Total**  
4999.99

**Total PO Amount**  
4999.99

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.08</td>
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<td>12/12/2017</td>
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**Schedule Total**  
203.08

**Total PO Amount**  
203.08

---

**Supplier:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

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**Attention:** Kinesiology, Health Promotion, & Rec

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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:** 0000042637  
Sofield, Michele Lynn  
503 Greenwood Ln  
Krum TX 76249-5175  
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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<th>Line-Sch</th>
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<td>Lunch for End of Fall Semester Meeting</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.72</td>
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<td>12/12/2017</td>
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**Schedule Total**  
345.72

**Total PO Amount**  
345.72
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Kaluvan,Suresh</td>
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<tr>
<td>Address</td>
<td>2417 Louise St Apt 1</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Denton TX 76201-5513</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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**Ship To:**  
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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

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<td>reimbursement for out of pocket expenses mad to mail a package back to National Instruments</td>
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<td>1.00</td>
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<td>10.20</td>
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**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

**Supplier:** 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

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**Attention:** CVAD-Dean’s Off
**Bill To:**
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Troy Able</td>
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<td></td>
<td>reimbursement for 2 year membership to SitePoint book library</td>
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**Schedule Total**
99.00

| 2 - 1    | Troy Abel        |        | 1.00     | EA  | 42.00    | 42.00        | 12/14/2017   |
|          | reimbursement for purchase of explainer video for research purposes | | | |

**Schedule Total**
42.00

**Total PO Amount**
141.00
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<tr>
<td>1-1</td>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/14/2017</td>
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Purchase Order

DENTON TX 76205

Supplier: 0000008950
Yang,Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

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Attention: Biomedical Engineering

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United States

Tax Exempt ID: Replenishment Option: Standard

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<td>1</td>
<td>Reimbursement for moving-new faculty</td>
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Schedule Total 10916.00

Total PO Amount 10916.00

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: 0000033589</th>
<th>Du,Jincheng</th>
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<td>3601 Ranchman Blvd</td>
<td>3601 Ranchman Blvd</td>
</tr>
<tr>
<td>Denton TX 76210-3329</td>
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<td>United States</td>
<td>United States</td>
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**Ship To:**
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**Attention:** Materials Science & Engineer

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United States

<table>
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<td></td>
<td>- 11/1/17 - I Love Sushi</td>
<td></td>
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<td>Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger</td>
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<td></td>
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<td>90.27</td>
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</table>
This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE.
**Purchase Order**

**Supplier:** 0000016701
Taylor, Daniel J
7425 N Calle Sin Celo
Tucson AZ 85718-1256
United States

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**Attention:** Psychology

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Denton TX 76205
United States

<table>
<thead>
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<td>Reimbursement for Work Lunch</td>
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<tr>
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<tr>
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<td></td>
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<td></td>
<td></td>
<td>149.00</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for Work Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.56</td>
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<td>12/15/2017</td>
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Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<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>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>End of semester lunch - Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>262.65</td>
<td>262.65</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
262.65

**Total PO Amount**  
262.65

**Authorized Signature**
Supplier: 0000002210
Board of Trustees University of Illinois
28395 Network Pl
Chicago IL 60673-1283
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Communication Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Research billing of VOSS</td>
<td></td>
<td>1.00</td>
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<td>7581.36</td>
<td>7581.36</td>
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Schedule Total 7581.36

Total PO Amount 7581.36

Authorized Signature
## Purchase Order

**Supplier:** 0000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<td>1 - 2024-03-09</td>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<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: MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States |
|----------------|-----------------------------|-----------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | 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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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | MTS Model 322.41  
Servohydraulic Test System; Table-mounted  
500 kN (110 kip)  
Actuator | | 1.00 | EA | 189875.13 | 189875.13 | 05/30/2018 |

**Schedule Total**  
189875.13

**Total PO Amount**  
189875.13

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**
- **Purchase Order:** NT752-0000204873
- **Date:** 12-21-2017
- **Revision:**

**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**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:** 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:** 0000061155
Niemann, Yolanda Flores
105 Lewis Todd
Blanco TX 78606-5929
United States

**Ship To:**
- Niemann Reimbursement
- Babes Chicken

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Niemann Reimbursement Babes Chicken</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>90.87</td>
<td>90.87</td>
<td>12/21/2017</td>
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**Schedule Total**
- 90.87

**Total PO Amount**
- 90.87

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**Authorized Signature**
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to staff for supplies/food purchased for grant participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>905.47</td>
<td>905.47</td>
<td>12/22/2017</td>
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Schedule Total

905.47

Total PO Amount

905.47
**Purchase Order**

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<td>NT752-0000204908</td>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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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:** 0000011767
Romsdahl, Trevor B
323 Normal St Apt G
Denton TX 76201-3995
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<th></th>
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<th></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>
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</tbody>
</table>

**Schedule Total** | **412.04**

**Total PO Amount** | **412.04**
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## Purchase Order

**Supplier:** 0000007465  
Sorrells, Caren B  
1717 Greg St  
Azle TX 76020  
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

### Line-Sch

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Independent Contractor for grant</td>
<td>GF40006</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/04/2018</td>
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</tbody>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
Purchase Order

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<tr>
<td>Wachter,Hans-Peter Goffried</td>
<td>Roys,Jill Kathryn</td>
<td>Design</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1912 Piney Creek Blvd</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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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>243.28</td>
<td>243.28</td>
<td>01/08/2018</td>
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Schedule Total 243.28

Total PO Amount 243.28

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States  

**Ship To:**  
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**Attention:** Kinesiology, Health Promo, & Recreation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
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<td>1.00</td>
<td>EA</td>
<td>393.17</td>
<td>393.17</td>
<td>01/08/2018</td>
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</tbody>
</table>

**Schedule Total**  
393.17

**Total PO Amount**  
393.17
| Supplier: 0000010889 Owen, Dianna Sue |
|---|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
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<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
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<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>330.62</td>
<td>330.62</td>
<td>01/09/2018</td>
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Schedule Total: 330.62

Total PO Amount: 330.62
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>APS Membership</td>
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<td>1.00</td>
<td>EA</td>
<td>153.00</td>
<td>153.00</td>
<td>01/11/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 153.00

Total PO Amount: 153.00

Authorized Signature
## Purchase Order

| Supplier | Khonsari, Jennifer  
|----------|-------------------|
| Address  | 3301 S Country Club Rd  
| City/State | Garland TX 75043 |
| Country | United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
<table>
<thead>
<tr>
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<tbody>
<tr>
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<td>Engineering-Dean's Office</td>
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</table>
| Bill To | UNT System Business Service Center  
| Address  | 1112 Dallas Dr., Ste. 4200  
| City/State | Denton TX 76205 |
| Country | 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>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
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<td>1.00</td>
<td>EA</td>
<td>854.53</td>
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<td>01/12/2018</td>
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**Schedule Total** 854.53

**Total PO Amount** 854.53
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

**Ship To:**
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<table>
<thead>
<tr>
<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 mailing charge for sending materials to a collaborator in China</td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
</tr>
<tr>
<td>2 DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
</tr>
<tr>
<td>3 Meal reimbursement for discussion of research and collaboration with Dr. Xia’s group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
<td>1.00</td>
<td>EA</td>
<td>136.14</td>
<td>136.14</td>
<td>01/12/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 259.14
### Purchase Order

**Supplier:** 0000070650  
Sophisticated Alloys  
PO Box 2245  
Butler PA 16003  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
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<tr>
<td>1 - 1</td>
<td>Fe-20Mn-20Co-15Cr-55Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4850.00</td>
<td>4850.00</td>
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**Schedule Total**  
4850.00

**Total PO Amount**  
4850.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>1 - 2024-03-09</td>
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<table>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 = 1</td>
<td>A+ Curriculum weekly goals packets.</td>
<td></td>
<td>1.00</td>
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<td>2750.00</td>
<td>2750.00</td>
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**Schedule Total**

2750.00

**Total PO Amount**

2750.00

---

**Supplier:** 0000071863

Aleman, Maria L

4529 Schanen Blvd

Corpus Christi TX 78413

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

---

**Authorized Signature**
**Purchase Order**

---

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000033589
Du, Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

---

**Ship To:**
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---

**Attention:** Materials Science & Engineer

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Tax Exempt ID:**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Research/Business Lunch - Giuseppe Italian - 12/22/17 | 1.00 | EA | 51.08 | 51.08 | 01/16/2018

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**Schedule Total**
51.08

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**Total PO Amount**
51.08

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000026110
Boyd, Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
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<td>60.35</td>
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**Schedule Total**

60.35

**Total PO Amount**

60.35

**Authorized Signature**
## Purchase Order

**Date:** 01-18-2018  
**Revision:**

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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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### Line Item

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<tr>
<td>1 - 1</td>
<td>Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>663.40</td>
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**Schedule Total:** 663.40

**Total PO Amount:** 663.40

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**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Unit 5733  
6300 Ocean Drive  
Corpus Christi TX 78412  
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?**  
**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:** 0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for participant meals</td>
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<td>207.33</td>
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**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

**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

**Ship To:**
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**Attention:** Kinesiology, Health Promotion, & Recreation
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>1 - 1</td>
<td>Reimbursement for meals/coffee</td>
<td>1.00</td>
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<td>Standard</td>
<td>127.87</td>
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**Schedule Total** 127.87

**Total PO Amount** 127.87
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012241
Alonso, Ana Paula
4101 Roxbury St
Denton TX 76210-1497
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1507.57</td>
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**Schedule Total**
1507.57

**Total PO Amount**
1507.57

**Authorized Signature**

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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:** 0000069493  
Hardy, Judy  
1240 County Road 1670  
Alba TX 75410-6461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crossley - Eggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>shipping fee</td>
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<td>7.00</td>
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<td>30.00</td>
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**Total PO Amount**  
342.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000013678 Len, Julia |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Off |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>reimbursement to NON UNT student Julia Len for expenses incurred attend the ACMCCS conference in Dallas TX</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
# 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.

**Payment Terms:** 1 Day Pay
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500
Laduke. Rebecca. Laduke@untsystem.edu

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement for supplies for the lab in Alamogordo NM 161.43</td>
<td>1.00 EA</td>
<td>161.43</td>
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**Schedule Total** 161.43

**Total PO Amount** 161.43

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000205640  
01-24-2018

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10092.50

**Total PO Amount**  
10092.50

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000013891 True-Cut E D M Inc 2003 West State St Garland TX 75042 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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**Total PO Amount**

1350.00
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

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Total PO Amount 2822.70
**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Participant stipend</td>
<td></td>
<td>Standard</td>
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<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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Schedule Total  
5000.00

Total PO Amount  
5000.00
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

Tax Exempt? Tax Exempt ID: 
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 A. Hubbard HRSA Grant participation stipend
1.00 EA 5000.00 5000.00 05/11/2018

Schedule Total 5000.00

Total PO Amount 5000.00
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

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

Authorized Signature
**Purchase Order**

**Supplier:** 0000013794 Hughes, Lindsey  
1436 Ports O Call Dr  
Plano TX 75075-2220  
United 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:** Counseling & Higher Education

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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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000013799
Stults, Ashley Marie
15712 Buffalo Nickel Dr
Fort Worth TX 76177-2277
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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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

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**Schedule Total** | 5000.00

**Total PO Amount** | 5000.00
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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:
0000013793
Grimes, Yancey Weylin
125 Oakhurst Ct
Hurst TX 76053-4027
United States

### Ship To:
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### Attention:
Counseling & Higher Education

### Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch
Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Y. Grimes 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
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000013791
Dunn, Camilia Shane
412 McDonald St
Lufkin TX 75904-1269
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?** | **Tax Exempt ID:** | **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

**Purchase Order**

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<td>Tu, Kuan-Hsuan Jessica</td>
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<td>12920 Audelia Rd #209</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

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<th>Supplier</th>
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<td>14208 Winter Hill Dr</td>
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<tr>
<td></td>
<td>Little Elm TX 75068-5150</td>
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**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Psychology
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
699.05

**Total PO Amount**
699.05
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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**Schedule Total** 491.64

**Total PO Amount** 491.64

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-0000205897**

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**Schedule Total**

| 122.33 |

**Total PO Amount**

| 122.33 |

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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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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**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Tax Exempt?**

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**Total PO Amount**

| 122.33 |

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000013992 | Swanson, Tyler David  
| 2010 Scripture St  
| Denton TX 76201-3805  
| United States |

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Buyer: Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
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**Supplier:** 0000007236
Wiecheteck, Giovana Katie
Rua Augusto Canto 181 AP
22
Ponta Grossa PR 84015570
Brazil

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa</td>
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<td>Supplier: 0000013789 Daniels,Danielle Renee 601 Roaring Creek Dr. Oak Leaf TX 75154-3950 United States</td>
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<td>Participant Stipend for HRSA grant for D. Daniels</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Plano TX 75024-7316</td>
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<td>M. Scott HRSA Grant participation stipend</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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008783  
Turner, Jasmine  
9125 Highway 6 N Apt 1914  
Houston TX 77095-2355  
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

### Bill To:

**Line- Sch** | **Item/Description** | **Tax Exempt** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | J. Turner HRSA Grant participation stipend | | | | 1.00 | EA | Standard | 5000.00 | 5000.00 | 05/11/2018 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013792
Glassburner, Marissa
2176B Cloverwood Ln
Scott Air Force Base IL
62225-1410
United States

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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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:** 0000013790
Deen, Kaitlin Anne
1017 Windsor Dr
Saginaw TX 76179-6353
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

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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**Authorized Signature**
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 dinner with Group Visitors</td>
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<td>1.00</td>
<td>EA</td>
<td>61.39</td>
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Schedule Total 61.39

| 2    | 1    | Reimburse lunch with Group Visitors |        | 1.00     | EA  | 36.17    | 36.17        | 02/07/2018 |

Schedule Total 36.17

Total PO Amount 97.56
Purchase Order

Supplier: 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

Ship To: This is not a valid Purchase Order.
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Attention: Chemistry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 52.98

Total PO Amount: 52.98

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
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**Schedule Total**
49.93

**Total PO Amount**
49.93

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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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**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**  
51.08

**Total PO Amount**  
51.08

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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>Round-Trip Mileage to Galveston</td>
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**Total PO Amount**  
372.56

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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

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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>1445 N Perry Rd</td>
<td>1445 N Perry Rd</td>
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<td>Carrollton TX 75006</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: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>CFBISD Substitute Pay LFLP PD</td>
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Schedule Total 663.52

Total PO Amount 663.52
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012159
Beck, Debrah Ann
2814 Longfellow Ln
Denton TX 76209-1161
United States

**Ship To:**
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**Attention:** CAS-Student Services

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

**Tax Exempt?**
**Line- Sch**
**Tax Exempt ID:**
**Mfg ID**
**Item/Description**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Fruit, brownies, chips, juice and paper products | 1.00 | EA | 117.60 | 117.60 | 02/12/2018 |

**Schedule Total**
117.60

**Total PO Amount**
117.60

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| 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

**Total PO Amount**  
72.70

Authorized Signature
| Supplier: 0000010281 | Schumann, Jennifer |
| 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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Total PO Amount: 368.37
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |

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**Schedule Total**  
4927.92

**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<th>Currency</th>
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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:** 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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**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**

105.36

**Total PO Amount**

105.36

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Authorized Signature
Purchase Order

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<td>Crystal Garrett</td>
</tr>
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Schedule Total 39.10

Total PO Amount 39.10
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014242  
Cai, Bimin  
3124 Royal Gable Dr  
Dallas TX 75229-3786  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for Cleanroom training as required | | | 1.00 | EA | 24.95 | 24.95 | 02/14/2018

**Schedule Total** | 24.95

**Total PO Amount** | 24.95

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000014244 | Sheikholeslam Nouri, Seyed Mehdi  
|                      | 2305 Chebi Ln  
|                      | Denton TX 76209-7845  
|                      | United States  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Biomedical Engineering  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States  

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24.95

**Total PO Amount**  
24.95
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
55.66

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**Authorized Signature**
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**Schedule Total** 53.83

**Total PO Amount** 53.83

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**Attention:** Materials Science & Engineer

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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 ID:

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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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Attention: Materials Science & Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 5.79
Schedule Total: 10.20
Schedule Total: 113.88
Schedule Total: 217.00
Total PO Amount: 771.33

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021763
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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**Total PO Amount:** 1301.20
## 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:** 0000014350  
Ruiz, Jose A Sanchez  
410 Park Ave  
Statesboro GA 30458  
United States

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**Attention:** Jose A Anchez  
Bill To: UNT System 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>Stipend for Chile project from 12/12/17-1/30/2018</td>
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| Schedule Total | 2700.00 |

| Total PO Amount | 2700.00 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000014352  
Russo, Nicholas  
12 South Woodland Rd  
North Scituate RI 02857-1160  
United States

**Ship To:**  
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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**  
2700.00

**Total PO Amount**  
2700.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014426  
Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
United States

Ship To:  
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Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 2500.00

Total PO Amount 2500.00
# Purchase Order

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
**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:** 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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**Total PO Amount**

473.23

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000014409
  Amarillo Recovery Alcohol and Drugs
  1001 Wallace Blvd
  Amarillo TX 79106-1735
  United States

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- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

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**Schedule Total**

| 2500.00 |

**Total PO Amount**

| 2500.00 |

Authorized Signature
**Purchase Order**

<p>| Supplier: 0000014412 TX Assn of Addiction Professionals-Houst Houston Chapter 420 Ranch Rd 620 South #310 Austin TX 78734 United States |
|---|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Disability &amp; Addiction Rehab |
| Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
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<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Supplier</td>
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<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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<td></td>
<td>and Rachel Leads (potential Student)</td>
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Schedule Total: 34.37

Total PO Amount: 34.37

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014460 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teacher Education & Admin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|-------------------------------------------------|------------------------------------|---------------------------------|
| Fell, Chelsea  
10900 Huntington Rd  
Frisco TX 75035  
United States | | | |

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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Rebecca. Laduke@untsystem.edu |
| Shipping Terms: | |
| 30 days Dest, prepay & add GROUND |

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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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**Purchase Order**

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**Supplier:** 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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  

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**Supplier:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States  

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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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 | Stipend | 1.00 | EA | 500.00 | 500.00 | 02/26/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
Purchase Order

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<th>PO Price</th>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000008535
Little, Kimberly Henderson
1610 Ridgeview St
Mesquite TX 75149-1511
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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

### Purchase Order Details

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### Supplier

**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States

### Ship To

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### Attention

Teacher Education & Admin

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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### Schedule Total

500.00

### Total PO Amount

500.00

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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>Supplier: 0000008517 Comley, Dawn Denel 215 Molina St Sunnyvale TX 75182-9593 United States</th>
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<th>Attention: Teacher Education &amp; Admin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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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:
0000011202
Quinones, Blanca
2009 Pinehurst Ln Apt 1207
Mesquite TX 75150
United States

### Ship To:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total
500.00

### Total PO Amount
500.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1104 Ashwood Ct</td>
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**Schedule Total**  

| Schedule Total | 500.00 |

**Total PO Amount**  

| Total PO Amount | 500.00 |
**Purchase Order**

**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

<table>
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**Schedule Total**
28.42

| 2 - 1    | Mileage          |        | 632.00   | EA  | 0.54     | 344.44       | 02/26/2018|

**Schedule Total**
344.44

**Total PO Amount**
372.86

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 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

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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**Supplier:** 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:  
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**Schedule Total**  
67.62

**Total PO Amount**  
67.62

Authorized Signature
**Authorized Signature**

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056481
D'Souza, Francis
3404 Mandalay Drive
Flower Mound TX 75022-1021
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

202.14

**Total PO Amount**

202.14
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**SUPPLIER:** 0000013987  
Reyes Contreras, Delfino  
Plan De San Luis, 209,  
Colonia La Magdalena  
Toluca EMEX 50190  
Mexico  

**Ship To:** This is not a valid Purchase Order.  
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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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**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>Currency</th>
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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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**Tax Exempt?**

**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

**Supplier:** 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Reimbursement for purchase of software for research lab according to offer letter</td>
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**Schedule Total**

114.46

**Total PO Amount**

114.46

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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**

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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:** 0000014524  
El Paso Chapter of TAAP  
PO Box 972392  
El Paso TX 79925-2392  
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

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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>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**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

Purchase Order  

| Supplier: 0000006049 Denton High School Track 1007 Fulton St Denton TX 76201 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 |

| Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
| 1 - 1 | High School transcripts for UNT Talent Search participants |

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>51.00</td>
<td>51.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 51.00

Total PO Amount: 51.00

Authorized Signature
Purchase Order

| Supplier | Owen, Dianna Sue |
| Ship To: | 320 Water Oak |
| Address | Denton TX 76209-6518 |
| Country | United States |

| Buyer | Laduke, Rebecca A |
| Phone/Email | 940/369-5500 |
| Email | 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</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

| 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**

**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for staff purchase of Excel training</td>
<td></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**

**Supplier:** 0000014506  
TX Assn Addiction Professionals - Waco  
4555 Lake Sharon Dr  
Waco TX 76710  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>03/01/2018</td>
</tr>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

**Authorized Signature**
Supplier: 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

Ship To:  
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Attention: Institute for Applied Sciences  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subcontract payment FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/01/2018</td>
</tr>
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Schedule Total  
10000.00

Total PO Amount  
10000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**DUPLICATE**

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<tr>
<td>NT752-0000207170</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Buyer:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**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

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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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>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.95</td>
<td>34.95</td>
<td>03/01/2018</td>
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**Schedule Total**  
34.95

| 2 - 1    | Dinner w/ ARL visitors & UNT faculty |        | 1.00     | EA  | 141.53   | 141.53       | 03/01/2018 |

**Schedule Total**  
141.53

| 3 - 1    | Adult beverages with ARL visitors and UNT faculty - dinner |        | 1.00     | EA  | 24.57    | 24.57        | 03/01/2018 |

**Schedule Total**  
24.57

**Total PO Amount**  
201.05
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Pizza Hut:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.70</td>
<td>75.70</td>
<td>03/02/2018</td>
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<tr>
<td></td>
<td>Reimbursement</td>
<td></td>
<td></td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Walmart Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.47</td>
<td>33.47</td>
<td>03/02/2018</td>
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<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Corner Bakery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.12</td>
<td>18.12</td>
<td>03/02/2018</td>
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<tr>
<td></td>
<td>Reimbursement</td>
<td></td>
<td></td>
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**Total PO Amount**  
127.29

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<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</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tbody>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subcontract payment FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>03/02/2018</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011185  
Chyan, Oliver M R  
2828 Southridge Dr  
Denton TX 76210-2916  
United States

<table>
<thead>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 = 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td>0000011185</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.15</td>
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<td>42.15</td>
<td>03/05/2018</td>
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**Ship To:**  
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**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**

**Schedule Total:** 42.15

**Total PO Amount:** 42.15

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014582  
Lawton, Clayton Cole  
708 Martin Rd  
Hurst TX 76054-2704  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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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></td>
<td>1.00</td>
<td>EA</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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**Authorized Signature**
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<tbody>
<tr>
<td>1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
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**Schedule Total**
54.76

**Total PO Amount**
54.76
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>NT752-0000207336</td>
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**Payment Terms**

- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
  Rebecca.
  Laduke@untsystem.edu

**Supplier**: 0000008726

- **Smith, Lee Miller**
- **Address**: 1921 Highland Park Cir
  Denton TX 76205-6932
  United States

**Ship To**: This is not a valid Purchase Order.
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**Attention**: Engineering-Dean's Off

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
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**Schedule Total**: 125.00

**Total PO Amount**: 125.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Supplier: 0000002513 University of Iowa Grant Accounting Office 118 S Clinton St Iowa City IA 52242-0000 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>
</tr>
<tr>
<td><strong>Attention:</strong> Biological Sciences</td>
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</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/07/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**Supplier:** 0000014522  
Dyer, Lisa  
712 Fairmeadow Dr  
Krugerville TX 76227  
United States

**Ship To:**  
This is not a valid Purchase Order. 
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**Attention:** Lisa Dyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**  
0000057839  
Maloney, Beverly Ann  
2309 Bowling Green St  
Denton TX 75244-7036  
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>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>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

| Supplier: 0000064590 Mercatech Inc  
2750 Northhaven Rd Ste 305  
Dallas TX 75229  
United States |
|---|

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention: Engineering-Dean's Off |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>125.00</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Expedite fee (next day)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
</tr>
<tr>
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<td></td>
<td>Schedule Total</td>
<td>300.00</td>
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</table>

Total PO Amount | 425.00 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013761
Deschner, Anita Pena
600 Doubletree Dr
Lewisville TX 75077-6900
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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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>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td>0000013761</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.89</td>
<td>21.89</td>
<td>03/09/2018</td>
</tr>
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</table>

**Schedule Total**

21.89

**Total PO Amount**

21.89
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Return Unused Funds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1018.27</td>
<td>1018.27</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1018.27

**Total PO Amount**  
1018.27

---

**Authorized Signature**

---
Supplier: 0000042728  
Craig S Scott dba PRS  
2324 Glen Kerry Ct SE  
Olympia WA 98513  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>03/13/2018</td>
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Schedule Total | 18000.00 |
Total PO Amount | 18000.00 |
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<tr>
<td></td>
<td>1 - 1</td>
<td>Austin STEM</td>
<td></td>
<td>1.00</td>
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<td>300.00</td>
<td>300.00</td>
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Schedule Total 300.00

Total PO Amount 300.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE  Dispatch Via Print
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<td>03-15-2018</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<tr>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></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: 0000058381  
Lee, Caroline  
1728 Stonebridge Dr  
Desoto TX 75115-5356  
United States

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Attention: Physics  
Bill To: UNT System Business Service Center  
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>collaborative payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/15/2018</td>
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<td></td>
<td>Sept-Dec 2016</td>
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Schedule Total 100.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>mileage</td>
<td></td>
<td>141.20</td>
<td>EA</td>
<td>0.54</td>
<td>76.25</td>
<td>03/15/2018</td>
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Schedule Total 76.25

Total PO Amount 176.25
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

**Supplier:** 0000006090
Sky Ranch Inc
Attn: Accounting
24657 CR 448
Van TX 75790
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>2579.08</td>
<td>2579.08</td>
<td>03/16/2018</td>
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</table>

**Schedule Total** 2579.08

**Total PO Amount** 2579.08

---

Authorized Signature
Purchase Order

Supplier: 0000010105
Contreras, Ladys
3813 Periwinkle Dr
Fort Worth TX 76137
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ladys Contreras travel to Present at NABE Conference</td>
<td>0000010105</td>
<td>1.00</td>
<td>EA</td>
<td>517.03</td>
<td>517.03</td>
<td>03/16/2018</td>
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Schedule Total 517.03

Total PO Amount 517.03

Authorized Signature
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Bill To</td>
<td>Supplier: 0000014727</td>
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<tr>
<td>UNT System Business Service Center</td>
<td>White, Deborah L</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>PO Box 891265</td>
</tr>
<tr>
<td>United States</td>
<td>Oklahoma City OK 73189</td>
</tr>
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<td>注意力: 学生事务-Gen</td>
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<td>注意： 学生事务 - General</td>
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<tr>
<td>1 - 1</td>
<td>1.00 EA</td>
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<tr>
<td>reimbursement of mileage for SSS director candidate</td>
<td>176.58</td>
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<td>03/19/2018</td>
<td>176.58</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<td>------------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for study</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16.37

**Total PO Amount**  
16.37
## 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Zeke Walker Visiting Scientist</td>
<td>0000013176</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>03/19/2018</td>
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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

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**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

**Supplier 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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.87</td>
<td>570.87</td>
<td>03/20/2018</td>
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**Schedule Total**  
570.87

**Total PO Amount**  
570.87

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Authorized Signature
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Supplier: 0000005729
Tanner, Elizabeth
2712 Claydon Dr
Denton TX 76207-1338
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Health Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>266.86</td>
<td>266.86</td>
<td>03/20/2018</td>
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</tbody>
</table>

Schedule Total 266.86

Total PO Amount 266.86
Purchase Order

| Supplier: 0000061142 Oroboros Instruments Schopfstr 18 Innsbruck A6020 Austria |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: GoMRI 80057 - Roberts/Crossley |
| Tax Exempt? Tax Exempt ID: Replenishment Option: Standard |
| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | |
| 1 - 1 | 26200-01 OroboPOS-Membranes: FEP 25 um; 40/pk | | 2.00 | EA | 47.90 | 95.80 | 03/21/2018 |
| Schedule Total | 95.80 |
| 2 - 1 | 26600-01 O2-Zero Powder: Ditionie Na2S2o4 | | 2.00 | EA | 10.08 | 20.16 | 03/21/2018 |
| Schedule Total | 20.16 |
| 3 - 1 | 99012-01 packing and handling | | 1.00 | EA | 25.21 | 25.21 | 03/21/2018 |
| Schedule Total | 25.21 |
| 4 - 1 | Shipping | | 1.00 | EA | 70.59 | 70.59 | 03/21/2018 |
| Schedule Total | 70.59 |

Total PO Amount 211.76
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>0000013353 Grba, Stefanie</th>
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<tr>
<td>Attention:</td>
<td>World Lang, Lit, &amp; Cultures</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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<tr>
<td>1 - 1</td>
<td>Grba - Russian Club events reimbursement</td>
</tr>
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<td>1.00</td>
<td>EA</td>
<td>86.26</td>
<td>86.26</td>
<td>03/21/2018</td>
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Schedule Total
86.26

Total PO Amount
86.26

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Schedule Total                      40.00

Authorized Signature
## Purchase Order

**Supplier:** 0000060441
Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Research Lunch – 2/17/18 – Chuy's | | 1.00 | EA | 33.45 | 33.45 | 03/21/2018

**Schedule Total**
33.45

2 | Research Lunch – 2/21/18 – UNT Dining Services |

**Schedule Total**
14.23

3 | Research Dinner – 3/10/18 – Chuy's | | 1.00 | EA | 30.93 | 30.93 | 03/21/2018

**Schedule Total**
30.93

**Total PO Amount**
78.61

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
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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 | 0000014874 Torres, David 2100 Briarcreek Ln Plano TX 75074 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teacher Education & Admin |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Stipend DAVID TORRES</td>
<td></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
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>3839 Briargrove Ln #6107 Dallas TX 75287 United States</td>
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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

**Supplier:** 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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<td>Teacher Stipend KRIN VILLACRES</td>
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**Schedule Total** 500.00

**Due Date** 05/12/2018

**Total PO Amount** 500.00

Authorized Signature
**Purchase Order**

| Supplier: 0000014870 Ortiz, Erika  
7245 Native Oak Ln  
Irving TX 75063  
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-Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Sch** |
| 1 - 1 Stipend ERIKA ORTIZ | | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 | |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000014867  
Zubiate, Nora  
4040 Winsor Dr  
Farmers Branch TX 75244  
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

Authorized Signature
Purchase Order

Supplier: 0000014863
Ayala, Nayeli
1809 Kensington
Carrollton TX 75007
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Teacher Stipend NAYELI AYALA 1.00 EA 500.00 500.00 05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
Purchase Order

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<td>Location: 14211 Coral Harbour Cir, Farmers Branch TX 75234, United States</td>
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| Attention: Teacher Education & Admin |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205, United States |

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<td>Stipend STACEY BAKER</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
Purchase Order

| Supplier: | 0000014908 Perez, Diana R |
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| Attention: | Teacher Education & Admin |
| Bill To: | UNT System Business Service Center |
| FROM: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |
| Tax Exempt?: | Yes |
| Tax Exempt ID: | 1234567890 |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Stipend DIANA PEREZ |  | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

Schedule Total: 500.00

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<td>Teacher</td>
<td>Education &amp; Admin</td>
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<td>Lewisville TX 75056</td>
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| Supplier Name: 0000014909 | | |
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| Miller, Lyanne            | | |
| 701 Leora Ln Apt 912      | | |
| Lewisville TX 75056       | | |
| United States             | | |

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Schedule Total: 500.00

Total PO Amount: 500.00
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- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Laduke, Rebecca A**

### Phone/Email

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier:** 0000014907
- **Martinez, Monica**
- **2134 Southmoor Dr**
- **Carrollton TX 75006**
- **United States**

### Attention

- **Teacher Education & Admin**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?

- **Tax Exempt ID:**

### Replenishment Option

- **Replenishment Option:** Standard

### Line-Sch

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### Schedule Total

- **500.00**

### Total PO Amount

- **500.00**

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**Authorized Signature**
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Total PO Amount: 500.00
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**Schedule Total**

500.00

**Total PO Amount**

500.00

**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:**

Ortiz, Guadalupe
1701 Hebron Pkwy Apt 6308
Carrollton TX 75010
United States

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

Supplier: 0000014910
Otero, Elisa M
1028 Cornell Dr
Carrollton TX 75007
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 Stipend ELISA OTERO 1.00 EA 500.00 500.00 05/12/2018

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

### Supplier Information:
Supplier: 0000014896
Granado, Lori A
1605 Nightingale Dr
Aubrey TX 76227
United States

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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>Stipend</td>
<td></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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</table>

**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
Purchase Order

<table>
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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>Precision Valve ULV-150</td>
<td>2.00</td>
<td>EA</td>
<td>1007.00</td>
<td>2014.00</td>
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<tr>
<td></td>
<td>2.75&quot; Bottom CF</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>1.33' Side</td>
<td></td>
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<td></td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>11.82</td>
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<td>03/23/2018</td>
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**Schedule Total**: 2014.00

**Total PO Amount**: 2025.82
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>03-23-2018</td>
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</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</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:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</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>

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for various individuals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>567.72</td>
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<td>03/23/2018</td>
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| Schedule Total | 567.72 |

| Total PO Amount | 567.72 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt?</th>
<th>Replenishment Option:</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of gift cards for participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/26/2018</td>
<td></td>
<td>Standard</td>
<td>Kinesiolgy, Hlth Promo, &amp; Rec</td>
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<td></td>
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**Purchase Order**

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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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>
<thead>
<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>701.24</td>
<td>701.24</td>
<td>03/26/2018</td>
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**Schedule Total** 701.24

**Total PO Amount** 701.24

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Authorized Signature
Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Staff reimbursement for participants meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1064.40</td>
<td>1064.40</td>
<td>03/27/2018</td>
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</table>

Schedule Total: 1064.40

Total PO Amount: 1064.40
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Duplicate**

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<tr>
<td>NT752-0000208080</td>
<td>03-28-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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:** 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>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
<td>1397.00</td>
<td>03/27/2018</td>
<td>Yes</td>
<td>Standard</td>
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**Schedule Total**

1397.00

**Total PO Amount**

1397.00

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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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting refreshments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.97</td>
<td>47.97</td>
<td>03/28/2018</td>
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</table>

Schedule Total 47.97

Total PO Amount 47.97
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000060441 Mukherjee,Sundeep</th>
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<tbody>
<tr>
<td>7132 George Way</td>
</tr>
<tr>
<td>Copper Canyon TX 75077-8713</td>
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<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

<table>
<thead>
<tr>
<th>Attention: Materials Science &amp; Engineer</th>
</tr>
</thead>
<tbody>
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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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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Lunch - Barley and Board - 3/15/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.14</td>
<td>47.14</td>
<td>03/28/2018</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>TMS Membership Renewal - 3/22/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>03/28/2018</td>
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Schedule Total: 47.14

Schedule Total: 120.00

Total PO Amount: 167.14
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order No.** NT752-0000208133  
- **Date.** 03-29-2018  
- **Revision.**

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<td>Dest, prepay &amp; add</td>
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<thead>
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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>
</tbody>
</table>

### Supplier
- **Supplier:** 0000011043  
- **Carrollton-Farmers Branch ISD**  
- **1445 N Perry Rd**  
- **Carrollton TX 75006**  
- **United States**

### Ship To
- **This is not a valid Purchase Order.**  
- **This document is reproduced for reporting purposes only.**

### Attention
- **Teacher Education & Admin**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt
**Tax Exempt ID:**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>768.60</td>
<td>768.60</td>
<td>03/28/2018</td>
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</table>

**Schedule Total**  
768.60

**Total PO Amount**  
768.60

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>03-29-2018</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>
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<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>
</tr>
</tbody>
</table>

**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

<table>
<thead>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>87.25</td>
<td>87.25</td>
<td>03/29/2018</td>
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**Schedule Total**  
87.25

**Total PO Amount**  
87.25

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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**

<table>
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<tr>
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<tr>
<td>NT752-0000208216 04-02-2018</td>
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<td>Payment Terms Freight Terms Ship Via</td>
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<td>30 days Dest, prepay &amp; add GROUND</td>
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<tr>
<td>Buyer Phone/ Email Currency</td>
</tr>
<tr>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010060 Lopez, Kent
4419 W Roscoe St
Chicago IL 60641
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Airfare—one way</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.00</td>
<td>359.00</td>
<td>03/30/2018</td>
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<tr>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Hotel—only paying portion, not total</td>
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<td>1.00</td>
<td>EA</td>
<td>641.00</td>
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**Schedule Total**

| 359.00 |
| 641.00 |

**Total PO Amount**

<p>| 1000.00 |</p>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stipend ROXANNA</td>
<td>HERNANDEZ</td>
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<td>05/12/2018</td>
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Schedule Total     500.00

Total PO Amount    500.00
**Purchase Order**

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
<td>0000011043</td>
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<td>1.00</td>
<td>EA</td>
<td>778.60</td>
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**Schedule Total**  
778.60

**Total PO Amount**  
778.60
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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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<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
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<td>1.00</td>
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**Schedule Total**  
46.04

**Total PO Amount**  
46.04

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**Authorized Signature**
Purchase Order

Contact: University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

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>Consultation</td>
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<td>3000.00</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**Authorized Signature**

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## Purchase Order Details

- **Purchase Order Number**: NT752-0000208337
- **Date**: 04-05-2018
- **Revision**: 

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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**: 0000013464

Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kinesiology, Hlth Promo, & Rec  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Items

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<tr>
<td>1</td>
<td>Reimbursement for purchase of pizza for food study</td>
<td>1.00</td>
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<td>19.20</td>
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**Schedule Total**: 19.20

**Total PO Amount**: 19.20

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option**: Standard

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Authorized Signature
**Purchase Order**

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**Payment Terms:**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**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

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<tr>
<td>1 - 1</td>
<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
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<td>1.00 EA</td>
<td>36.36</td>
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**Schedule Total**

| 2 - 1    | Afternoon Coffee, 3/28 |        | 1.00 EA  | 7.14 | 7.14     | 04/04/2018  |

**Schedule Total**

| 3 - 1    | Lunch, 3/29 Drs. Mishra and Charit |        | 1.00 EA  | 19.02| 19.02    | 04/04/2018  |

**Schedule Total**

| 4 - 1    | Dinner with Drs. Mishra, Dahotre and Charit 3/29 |        | 1.00 EA  | 113.83| 113.83   | 04/04/2018  |

**Schedule Total**

| 5 - 1    | Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old |        | 1.00 EA  | 7.44 | 7.44     | 04/04/2018  |

**Schedule Total**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
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**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Professional service</td>
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**Schedule Total**  
690.00

**Total PO Amount**  
690.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000074380 Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States |
|----------|------------------------------------------------|
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Psychology |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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<td>Attention</td>
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<td>Bill To</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>AP test fees for UNT TS participants</td>
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<td>Hotel on 3/17/18-receipt attached</td>
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<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
<td>1.00</td>
<td>EA</td>
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<td>Transportation-Uber-receipts attached</td>
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<td>Meals-receipts attached</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>(D1306) DAPI (4'6'-Diamidino-2-Phenylindole, Dihydrochloride)</td>
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**Schedule Total**  
106.09

**Total PO Amount**  
106.09
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000010059  
Castillo, Joel  
2244 S Lotus Ave  
Fresno CA 93706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Airfare-receipt</td>
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<td>Greyhound Bus-</td>
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<td>Registration-Receipt attached</td>
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**Total PO Amount**  
706.87

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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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**Suppliers:**  
Castillo, Joel  
2244 S Lotus Ave  
Fresno CA 93706  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013226  
Latino Family Literacy Project  
1107 Fair Oaks Ave Ste 225  
South Pasadena CA 91030  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Books for LFLP parent training</td>
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**Schedule Total**  
471.30

**Total PO Amount**  
471.30

Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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</table>

**Supplier:** 0000025971  
Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Ship To:**  
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Denton TX 76205  
United States

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<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
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| Schedule Total | 246.58 |

| Total PO Amount | 246.58 |
**Purchase Order**

**Supplier:** 0000015009  
Kelly, Susan  
1820 Pearl St Bldg B  
Carrollton TX 75006  
United States

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Denton TX 76205  
United States

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<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
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**Schedule Total**  
693.28

**Total PO Amount**  
693.28

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>
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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:** 0000025971  
Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

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Denton TX 76205  
United States

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<td>reimbursement for supplies purchased for GF50003 lab use</td>
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88.93

**Total PO Amount**  
88.93

Authorized Signature
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<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
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Schedule Total 24.00

Total PO Amount 24.00

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Schedule Total 48.71

Total PO Amount 48.71
### Purchase Order

**Supplier:** 0000015008  
Wright, Shirley H  
8412 Santa Ana Dr  
Fort Worth TX 76131  
United States

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**Attention:** Teacher Education & Admin

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Hale, Elizabeth  
10103 W 126th St  
Overland Park KS 66213  
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>Elizabeth Hale - Prospective Math Grad travel expenses</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

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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

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<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>
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<td>5.00</td>
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<td>2 - 1</td>
<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact. AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 40+-4 mm, Cu contact thickness 0.5+-0.1 um</td>
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<td>7.00</td>
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<tr>
<td>3 - 1</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>4 - 1</td>
<td>P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter</td>
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**Schedule Total**

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**Duplicate**

**Purchase Order**
NT752-0000208722
04-13-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014721  
Inredox LLC  
1840 Skyway Dr Unit F  
Longmont CO 80504  
United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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>Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
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<td>EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.</td>
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Research Lunch - Thai Ocha - 2/9/18</td>
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**Total PO Amount**  
150.39

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**Authorized Signature**
**Supplier:** 0000008950
Yang, Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

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**Attention:** Biomedical Engineering

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

52.72

**Total PO Amount**

52.72

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011857 | Siller carrillo, Hector Rafael  
| | 416 Evers Way  
| | Denton TX 76207-1799  
| | United States  

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| Attention: | Engineering Technology  
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| Bill To: | UNT System Business Service Center  
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| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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**Schedule Total**  
438.18

**Total PO Amount**  
438.18

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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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**Total PO Amount**  
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**Authorized Signature**
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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:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Order Total:** 257.00

**Attention:** Biomedical Engineering
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States**

---

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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Attention: Biomedical Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

Ship To:

Attention: Biomedical Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Purchase Order Date Revision
NT752-0000208973 04-20-2018 1 - 2024-03-09

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 GROUND
Rebecca. Laduke@untsystem.edu

Supplier:

Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 1292.02

Authorized Signature
**Purchase Order**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
132.94

**Total PO Amount**  
132.94
**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

**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

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**Schedule Total**

162.54

**Total PO Amount**

162.54
# Purchase Order

**Supplier:** Genewiz LLC  
**Supplier Address:** 115 Corporate Blvd  
**Supplier City:** South Plainfield  
**Supplier State:** NJ  
**Supplier Zip Code:** 07080  
**Supplier Country:** United States

**Ship To:** 
**Ship To Name:**  
**Ship To Address:**  
**Ship To City:**  
**Ship To State:**  
**Ship To Zip Code:**  
**Ship To Country:** United States

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
**Bill To Address:** 1112 Dallas Dr., Ste. 4200  
**Bill To City:** Denton  
**Bill To State:** TX  
**Bill To Zip Code:** 76205  
**Bill To Country:** United States

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**Purchase Order Information:**
- **Purchase Order Number:** NT752-0000209255  
- **Date:** 04-27-2018  
- **Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca. Laduke@untsystem.edu

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total:** 216.00

| 3 - 1    | Invoice 150708599 7/31/15 | 150708599 | 1.00 | EA | 504.00 | 504.00 | 05/03/2018 |

**Schedule Total:** 504.00

| 4 - 1    | Invoice 150907704 9/30/15 | 150907704 | 1.00 | EA | 54.00 | 54.00 | 05/03/2018 |

**Schedule Total:** 54.00

| 5 - 1    | Invoice 151008295 10/31/15 | 151008295 | 1.00 | EA | 36.00 | 36.00 | 05/03/2018 |

**Schedule Total:** 36.00

| 6 - 1    | Invoice 151107737 11/30/15 | 151107737 | 1.00 | EA | 24.00 | 24.00 | 05/03/2018 |

**Schedule Total:** 24.00

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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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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Biological Sciences

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**Note:** 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:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

---

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Denton TX 76205  
United States

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**Schedule Total:** 72.00

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**Schedule Total:** 120.00

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**Schedule Total:** 36.00

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**Schedule Total:** 456.00

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**Schedule Total:** 330.00

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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

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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**

214.99

**Total PO Amount**

214.99
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000074443
  - Cisneros, Gerardo Andres
  - 3505 Wells Dr
  - Plano TX 75093-6637
  - United States

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**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Supplier:** 0000003257  
Wang, Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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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

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000074285
Turner, John Robert
2981 Gentle Creek Trl
Prosper TX 75078-9227
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total** 74.92

**Total PO Amount** 74.92
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000056662
Shi, Sheldon Qiang
202 Wellington Oaks Ctr 202
Wellington Oaks Ct
Denton TX 76210-5572
United States

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Attention: Mechanical & Energy Engineer

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>61.90</td>
</tr>
<tr>
<td>4 - 1</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231.49</td>
<td>231.49</td>
<td>05/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<td>231.49</td>
</tr>
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Total PO Amount | 392.07

Authorized Signature
## Purchase Order

<table>
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<tr>
<th>Supplier: 0000001129</th>
<th>CIEE, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>600 Southborough Dr Ste 104</td>
</tr>
<tr>
<td></td>
<td>300 Fore St</td>
</tr>
<tr>
<td></td>
<td>South Portland ME 04106-6915</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Psychology

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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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>Membership</td>
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<td>1.00</td>
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<td>1250.00</td>
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**Schedule Total**

1250.00

**Total PO Amount**

1250.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>Reimbursement for Business Meal</th>
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<tbody>
<tr>
<td></td>
<td>1.00 EA</td>
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<tr>
<td></td>
<td>208.00</td>
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<tr>
<td></td>
<td>208.00</td>
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<tr>
<td></td>
<td>05/07/2018</td>
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**Schedule Total**  
208.00

**Total PO Amount**  
208.00

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Authorized Signature
**Purchase Order**

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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.00</td>
<td>70.00</td>
<td>05/07/2018</td>
</tr>
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**Schedule Total** 70.00

**Total PO Amount** 70.00

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**Supplier:** 0000009022  
Chang, Lingqian  
706 Wolftrap Dr  
Denton TX 76209-8460  
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

---

**Authorized Signature**
United States

Supplier: 0000005806
Fish N Chirps Pet Center
914 W University Dr
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biological Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Male Bettas</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3.99</td>
<td>19.95</td>
<td>05/07/2018</td>
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Schedule Total  19.95

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>2</td>
<td>Female Bettas</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2.49</td>
<td>12.45</td>
<td>05/07/2018</td>
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</table>

Schedule Total  12.45

Total PO Amount  32.40

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare for site visit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.97</td>
<td></td>
<td>305.97</td>
<td>05/09/2018</td>
</tr>
</tbody>
</table>

Schedule Total 305.97

Total PO Amount 305.97
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000015667
Pierson, Brittany
PO Box 1831
Pilot Point TX 76258
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Learning Technologies

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>IITTL Stipend for Brittany Pierson</td>
<td></td>
<td>1.00</td>
<td>EA</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

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**
NT752-0000209702
05-10-2018

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**

**Freight Terms**

**Ship Via**

**Supplier:** 0000023398
Padron, Desiree Janelle
425 Hettie
Denton TX 76209
United States

**Ship To:**
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**Attention:**
Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.36</td>
<td>294.36</td>
<td>05/09/2018</td>
</tr>
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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

<table>
<thead>
<tr>
<th>Supplier: 0000067368</th>
<th>Carey, Chandra Donnell</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 2220 Hamden Ct</td>
<td></td>
</tr>
<tr>
<td>Little Elm TX 75068-5824</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<table>
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<tr>
<th>Ship To:</th>
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<thead>
<tr>
<th>Attention:</th>
<th>Disability &amp; Addiction Rehab</th>
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<table>
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<th>UNT System Business Service Center</th>
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</thead>
<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>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<tr>
<th>Tax Exempt?</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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.89</td>
<td>98.89</td>
<td>05/09/2018</td>
</tr>
<tr>
<td>2 - 1 round trip mileage from HQ to restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.73</td>
<td>1.73</td>
<td>05/09/2018</td>
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</tbody>
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| Schedule Total | 98.89 |
| Schedule Total | 1.73 |

| Total PO Amount | 100.62 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013756
Williams, Harry F L
1721 Laurelwood Dr
Denton TX 76209-2261
United States

**Ship To:**
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**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

<table>
<thead>
<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>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>54.09</td>
<td>54.09</td>
<td>05/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
54.09

**Total PO Amount**
54.09

---

Authorized Signature
**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:** 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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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice Eusebio</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>600.00</td>
<td>600.00</td>
<td>05/15/2018</td>
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</tbody>
</table>

**Schedule Total**

600.00

**Total PO Amount**

600.00

**Authorized Signature**
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| Supplier: 0000025971 Oh,JungHwan |
| Ship To: 1421 Branch Hollow Dr E Carrollton TX 75007-1225 United States |
| This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Off |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for Shipping charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>219.87</td>
<td>219.87</td>
<td>05/16/2018</td>
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Schedule Total 219.87

Total PO Amount 219.87
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000014999</th>
<th>Wheeler, Robert Warren</th>
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<tr>
<td>5001 Par Dr Apt 2721</td>
<td>Denton TX 76208-6774</td>
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<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
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<td>12.27</td>
<td>12.27</td>
<td>05/17/2018</td>
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<tr>
<td></td>
<td>Purchased - Amazon - 3.15.18</td>
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**Schedule Total**
12.27

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<tr>
<td>2 - 1</td>
<td>Lab Supplies</td>
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<td>EA</td>
<td>15.16</td>
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**Schedule Total**
15.16

**Total PO Amount**
27.43

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Authorized Signature
## Purchase Order

**Supplier:** 0000055885  
Gu, Xiang Li  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kinesiology, Health, Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.66</td>
<td>122.66</td>
<td>05/21/2018</td>
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**Schedule Total**  
122.66  

**Total PO Amount**  
122.66  

---  

**Authorized Signature**  

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
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<td>1.00</td>
<td>EA</td>
<td>101.21</td>
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**Schedule Total**  
101.21

**Total PO Amount**  
101.21

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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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**

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<th>Currency</th>
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<td>940/369-5500</td>
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</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Meal reimbursement-receipt attached</td>
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**Schedule Total**  
50.93

**Total PO Amount**  
50.93

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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  

**Schedule Total**  
200.00

**Total PO Amount**  
200.00
## 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Supplies for Talent Search Banquet</td>
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**Schedule Total**  
77.00

**Total PO Amount**  
77.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 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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**Schedule Total**

98.29

**Total PO Amount**

98.29

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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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015938  
Wade,Karen J  
502 Melody Ln  
Gainesville TX 76240  
United States

**Ship To:**  
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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>Catering of Talent Search Banquet on 5/17/18</td>
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**Schedule Total**  
660.00

**Total PO Amount**  
660.00

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**Authorized Signature**  
[Signature]

---

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060441  
Mukherjee, Sundee  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
62.13

**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:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

**Ship To:**
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**Attention:** Mittler 800706
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 85.00

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**Authorized Signature**

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**Purchase Order Details**
- **Purchase Order:** NT752-0000210238
- **Date:** 05-29-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500
- **Currency:**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011300 | Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States |
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<td>Attention:</td>
<td>Computer Science &amp; Engineering</td>
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| Bill To:              | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
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<td>143.31</td>
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**Schedule Total**  
143.31

**Total PO Amount**  
143.31

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>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000056971  
Hill,Aaron Thomas  
1518 Rancho Domingues Rd  
Corinth TX 76210-4140  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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Schedule Total: **382.50**

Total PO Amount: **382.50**

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Authorized Signature
**Purchase Order**

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**Schedule Total**  

| 98.75 |

**Total PO Amount**  

| 98.75 |
**Purchase Order**

**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

<table>
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**Schedule Total**:

- 0.00
- 0.00
- 46.62
- 21.20
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- 90.11

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**Ship To:**  
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**Attention:** 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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### CHANGES

**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>
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### Financial Details

**Total PO Amount**  
268.32

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**Authorized Signature**
**Supplier:** 0000037777  
Namuduri,Kameswara Rao  
13053 Affirmed Ave  
Frisco TX 75035-0978  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>600.31</td>
<td>600.31</td>
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**Schedule Total**  
600.31

**Total PO Amount**  
600.31

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**Authorized Signature**
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Research Meal - Sichuan Gourmet - 11/26/17</td>
<td></td>
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<td>69.57</td>
<td>69.57</td>
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<td>69.57</td>
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<td>2</td>
<td>Research meal - Canyon Cafe - 4/5/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.68</td>
<td>71.68</td>
<td>06/04/2018</td>
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<td></td>
<td></td>
<td><strong>141.25</strong></td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>United States Department of State Machine readable visa application fee</td>
<td></td>
<td>2.00</td>
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<td>160.00</td>
<td>320.00</td>
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<td>Fernanda Moretti SEVIS I-901 Payment Confirmation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>06/04/2018</td>
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<td>Ademar Moretti SEVIS I-901 Payment Confirmation</td>
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<td>180.00</td>
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**Total PO Amount**  
680.00

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**Authorized Signature**
**Purchase Order**

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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
<td></td>
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</tr>
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| | Schedule Total | |
| | 944.28 | |

| | Total PO Amount | |
| | 944.28 | |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015873  
US Fish and Wildlife Service  
Migratory Bird Permit Office  
PO Box 709  
Albuquerque NM 87103  
United States

**Ship To:**  
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**Attention:** Migratory Bird Permit Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>1-1</td>
<td>Taylor Gillum- Migratory Bird Permit</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>100.00</td>
<td>100.00</td>
<td>06/05/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2-1</td>
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</table>

Schedule Total 3655.53

Schedule Total 1718.10

Total PO Amount 5373.63
**Purchase Order**

**Supplier:** 0000071670  
Slaughter, Legrande Mancel  
951 Inverness Cir  
Highland Village TX 75077-3148  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>REU Welcome Dinner-receipt attached</td>
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<td>1.00</td>
<td>EA</td>
<td>61.36</td>
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**Schedule Total**  
61.36

**Total PO Amount**  
61.36

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023449  
Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
151.98

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>2010 Scripture St</td>
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<tr>
<td>Denton TX 76201-3805</td>
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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Attention: Crystal Garrett</th>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<th>1 - 1 Receipt to BOCA 31 on 5/21/2018</th>
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<td>41.00 41.00 06/11/2018</td>
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### Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

| Supplier: 0000005018 Allied Electronics Accounts Receivable | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Message: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Off | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>33511B Function Generator 20 MHz ethernet GPIB USB-allied stock # 70233505</td>
<td>1.00</td>
<td>EA</td>
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<td>2056.00</td>
<td>06/12/2018</td>
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</tr>
</tbody>
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**Schedule Total**: 2056.00

**Total PO Amount**: 2056.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010421
Young,Avery Wright
910 River Oaks Dr
Austin TX 78753-2410
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies.</td>
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<td>06/12/2018</td>
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**Schedule Total**
45.09

**Total PO Amount**
45.09

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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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<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:** 0000049924
Hook, Joshua Nord
501 Cordova St
Dallas TX 75223-1223
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**
410.04

**Total PO Amount**
410.04
**Purchase Order**

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<tr>
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<td>production of recruitment video for SSS</td>
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<td>06/13/2018</td>
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Schedule Total 350.00

Total PO Amount 350.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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<td>Freight Terms</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
Rebecca.Laduke@untsystem.edu |

Supplier: 0000025516  
Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States

Ship To:  
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Attention: Physics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 91.45

Total PO Amount 91.45
Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000016157
Floyd-Thomas, Stacey M
2007A Overhill Dr
Nashville TN 37215
United States

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**ATTENTION:** Psychology
**BILL TO:**
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United States

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**SCHEDULE TOTAL**
1000.00

**TOTAL PO AMOUNT**
1000.00

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**DUPLICATE**
**Purchase Order**
NT752-0000210939
06-14-2018
**Revision**

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**SUPPLIER:**
0000016157
Floyd-Thomas, Stacey M
2007A Overhill Dr
Nashville TN 37215
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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**TOTAL PO AMOUNT**
1000.00
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Schedule Total = 120.00

Total PO Amount = 120.00
Authorized Signature

Purchase Order

| Supplier: 0000012413 Mikler, Armin R |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean’s Off |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 39.99

Total PO Amount 39.99

NT752-0000211029 06-18-2018

Payment Terms 1 Day Pay

Freight Terms Dest, prepay & add

Ship Via GROUND

Buyer Laduke, Rebecca A

Phone/Email 940/369-5500 Rebecca.Laduke@untsystem.edu

DUPLICATE Dispatch Via Print

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

**Supplier:** 0000002585  
Davis, Jerome Jay  
1225 Rio Grande Dr  
Benbrook TX 76126-4200  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
1000.00
# Purchase Order

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health, Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
564.53

**Total PO Amount**  
564.53

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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: 3000.00  
Total PO Amount: 3000.00

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**Suppliers:**  
Zheng, Yufeng  
College of Engineering  
Peking University  
No 5 Yi-He-Yuan Rd Hai-dian District  
Beijing 100871  
China

**Ship To:**  
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**Attention:**  
Engineering-Dean's Off

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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

Authorized Signature

Purchase Order

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Schedule Total 623.01

Total PO Amount 623.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1158 2300 Bluff Oak Way Apt 1108 Tallahassee FL 32311-6117 United States</td>
<td></td>
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**Schedule Total**

85.65

**Total PO Amount**

85.65

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003351  
Crespel, Amelie  
1408 Taesley Lane  
Woodhill apartment number 1424  
Denton TX 76205  
United States

**Attention:** Biological Sciences  
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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
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Denton TX 76205
United States

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010105  
Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

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**Bill To:** UNT System Business Service Center  
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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:** 0000054230
Estrada, Sabrina
3008 Christopher Dr
Denton TX 76209
United States

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010103  
Sanchez Ontiveros, Jesus J  
8001 Downe Dr  
White Settlement TX 76108  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
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**Total PO Amount**  
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<td>Greenhouse - 5/25/18</td>
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Total PO Amount: 871.42
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000071184</th>
<th>Ayyagari, Venkata Aditya</th>
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<tbody>
<tr>
<td>Address:</td>
<td>613 Bernard St Apt 12</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76201-6799</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
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</table>

| 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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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 82.26

**Total PO Amount** 82.26

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Authorized Signature

---

**NOTES:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

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**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**
- **Phone/Email:** 940/369-5500
  - Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000071184

**Supplier Address:**
- Ayyagari, Venkata Aditya
- 613 Bernard St Apt 12
- Denton TX 76201-6799
- United States

---

**NOTES:**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
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| Supplier: 0000013004 Benavides, Abraham David |
| Ship To: Benavides, Abraham David |
| Address: 3008 Broken Bow St, Denton TX 76209-6232 |
| United States |

| Attention: Public Admin |
| Attention: Public Admin |

| Bill To: UNT System Business Service Center |
| Bill To: UNT System Business Service Center |
| Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<td>1 - 1</td>
<td>Campisi Restaurant</td>
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Schedule Total 191.71

Total PO Amount 191.71
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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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

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<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
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Schedule Total 188.60

Total PO Amount 188.60

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Spanish translation of SSS recruitment video</td>
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<td>50.00</td>
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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

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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal purchased for financial literacy activity</td>
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**Schedule Total**  
253.75

**Total PO Amount**  
253.75
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<td>1 - 1</td>
<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**

**Supplier:** 0000060923  
West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States

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**Schedule Total**  
535.83

**Total PO Amount**  
535.83
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060441 Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:**

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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Chuy’s - 6/16/18</td>
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<td>Luna Grill - 6/17/18</td>
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Purchase Order

**Supplier:** 000002663  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 2822.70
### Purchase Order

**Authorized Signature**

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**Schedule Total** 265.00

**Total PO Amount** 265.00

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**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Date** 07-12-2018  
**Revision**

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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**Purchase Order** NT752-0000211810
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**  
0000003805  
Parrish, Sara  
2201 Nicholas  
Waco TX 76712  
United States

**Ship To**  
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**Attention**  
Psychology

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for PSG scoring</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Duplicate**

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**Payment Terms**

- 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**

---

**Supplier:** 0000003865

**Medrano, Jessica**

**402 Trey St**

**Troy TX 76579**

**United States**

---

**Ship to:**

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---

**Attention:** Psychology

---

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:**

Jill.Roys@untsystem.edu

---

**Currency:**

---

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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| 1 - 1 | Payment for PSG scoring | 9.00 | HR | 25.00 | 225.00 | 07/17/2018 |

**Schedule Total**

- **225.00**

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**Total PO Amount**

- **225.00**

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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>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000011857
Siller carrillo, Hector Rafael
416 Evers Way
Denton TX 76207-1799
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Siller- Workshop Reimbursement Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>07/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
50.00

**Total PO Amount**
50.00

---

Authorized Signature
**Vendor:** Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Yu- Lunch USG Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.59</td>
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<td>07/17/2018</td>
</tr>
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</table>

**Schedule Total**  
440.59

**Total PO Amount**  
440.59

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**

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**Attention:** 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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<tr>
<td>1</td>
<td>I907 Filing Fee</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
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<td>07/18/2018</td>
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**Schedule Total**

1225.00

**Total PO Amount**

1225.00

**Authorized Signature**
**Purchase Order**

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<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:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>CPR training for Karen Dean</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>07/19/2018</td>
</tr>
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</table>

**Schedule Total**  
99.00

**Total PO Amount**  
99.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000055931 Mishra, Rajiv Sharan | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: VP Research & Innovation | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

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<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Dres. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.56</td>
<td>92.56</td>
<td>07/19/2018</td>
</tr>
<tr>
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<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Adult beverages with dinner 7/9/18</td>
<td></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></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>3</td>
<td>Lunch for ARL Review site visit, 7/10/18, attended by UNT Dres. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.96</td>
<td>33.96</td>
<td>07/19/2018</td>
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**Schedule Total**  
92.56  
30.48  
33.96  
157.00

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**Authorized Signature**

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<td>1 - 1</td>
<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5850.00</td>
<td>5850.00</td>
<td>07/19/2018</td>
<td>Standard</td>
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**Schedule Total**: 5850.00

**Total PO Amount**: 5850.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Go Sharps July</td>
<td></td>
<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

Supplier: 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>consulting PSG Set up Invoice 12</td>
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<td>EA</td>
<td>250.00</td>
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Schedule Total 250.00

Total PO Amount 250.00
**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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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Dan's Meat and Produce - 7/11/18</td>
<td></td>
<td>1.00</td>
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<td>58.48</td>
<td>58.48</td>
<td>07/20/2018</td>
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**Schedule Total**
58.48

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<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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**Schedule Total**
9.27

**Total PO Amount**
67.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>NT752-0000212202</td>
<td>07-23-2018</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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<tr>
<td>1</td>
<td>Zeke Walker Visiting Scientist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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<td>07/20/2018</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000058898  
  Texas Assn of Social Work Deans  
  Directors  
  MSU, Martin Hall 104, 3410 Taft Blvd  
  Wichita Falls TX 76308  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **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

<table>
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<th>Details</th>
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| Supplier: 0000058898  
  Texas Assn of Social Work Deans  
  Directors  
  MSU, Martin Hall 104, 3410 Taft Blvd  
  Wichita Falls TX 76308  
  United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Comm & Prof Programs | UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States | |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td></td>
<td></td>
<td>50.00</td>
<td>HR</td>
<td>18.00</td>
<td>900.00</td>
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Schedule Total 900.00

Total PO Amount 900.00
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Alan Peterson Invoice</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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**Supplier:** 0000016753
Peterson, Alan L
14 Birchbrook
San Antonio TX 78254
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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| Supplier: 0000016752 Dolan, Diana C |
| Ship To: |  |
| 1901 Holly Hill Dr |
| Austin TX 78746 |
| United States |

Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 = 1</td>
<td>consulting fee Dolan</td>
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<td>1.00</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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>UOM</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<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>
<td></td>
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<td>1.00</td>
<td>BD</td>
<td>283.68</td>
<td>283.68</td>
<td>07/26/2018</td>
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Schedule Total 283.68

Total PO Amount 283.68
## 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>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<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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</tbody>
</table>

**Supplier:** 0000010288

**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>52858-000 PARAFILM 1 ROLL 4IN X 125FT</td>
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| 2 - 1       | BDH1156-1LP REAGENT ALCOHOL ACS |        | 1.00     | EA  | 81.54     | 81.54        | 07/27/2018 |
| Schedule Total |                     |        |          |     |           |              |          |

| 3 - 1       | 53509-304 VWR TUBE PCR 8STRIP 8WL PK120. |        | 1.00     | EA  | 70.44     | 70.44        | 07/27/2018 |
| Schedule Total |                     |        |          |     |           |              |          |

| 4 - 1       | 53508-810 VWR TIP RAN YEL 1-200UL PK1000. |        | 1.00     | EA  | 16.25     | 16.25        | 07/27/2018 |
| Schedule Total |                     |        |          |     |           |              |          |

| 5 - 1       | 89125-172 ETHANOL 200PRF 4X1GL PRM REQ |        | 1.00     | EA  | 38.50     | 38.50        | 07/27/2018 |
| Schedule Total |                     |        |          |     |           |              |          |

| 6 - 1       | 53508-810 VWR TIP RAN YEL 1-200UL PK1000. |        | 1.00     | EA  | 16.25     | 16.25        | 07/27/2018 |
| Schedule Total |                     |        |          |     |           |              |          |
**Supply**: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Denton TX 76205
United States

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier:** 0000020681 Yu, Cheng
- 1107 Normandy Dr
- Southlake TX 76092-7117
- United States

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**Attention:** Engineering Technology

**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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**Schedule Total**
- 88.14

**Total PO Amount**
- 88.14

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011902  
University of Nevada Reno  
Controllers Office MS 0124  
Reno NV 89557  
United States

**Ship To:**  
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**Attention:** Mittler Invoice  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Authorized Signature**
## Purchase Order

**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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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

### Duplicate

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<td></td>
<td>Ashley.</td>
</tr>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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- Meal reimbursement- receipt attached

**Schedule Total**  
90.54

**Total PO Amount**  
90.54

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

Tax Exempt? Tax Exempt ID:
Line- Description Mfg ID
Sch
1 - PAY INVOICE MWM2018/006
Registration Fee- Brooke Otten

Replenishment Option: Standard

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Schedule Total 816.50

Total PO Amount 816.50

Authorized Signature
**Purchase Order**

**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

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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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**Schedule Total**  
274.00

**Total PO Amount**  
274.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

UNIVERSITY OF NORTH TEXAS 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

0000049924 Hook, Joshua Nord
501 Cordova St
Dallas TX 75223-1223
United States

### Ship To

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### Attention:

Psychology

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total

268.00

### Total PO Amount

268.00

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<td>4</td>
<td>3&quot; DWV SANI TEE HXHXH</td>
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Total PO Amount: 110.53
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| Supplier: 0000014760 Adams, Shawn E |
|-----------------|----------------------------------|
| 902 S 5th St Apt 1 |
| Sanger TX 76266-5523 |
| United States |

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**Attention:** Chemistry

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United States

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**Schedule Total**

**Total PO Amount**

226.65
## 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

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

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**Total PO Amount**  

|                     | 50.00 |
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000015567  
Cannon, Ashley Elisabeth  
2404 Creekdale Dr  
Denton TX 76210-3632  
United States

**Supervisor:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
63.87

**Total PO Amount**  
63.87

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**  
132.88
Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Nauright, John Rudolph</td>
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<td>2116 Stone Creek Dr</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>McKinney TX 75070-6799</td>
<td>1112 Dallas Dr., Ste.</td>
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<td>United States</td>
<td>4200</td>
</tr>
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<td>Attention:</td>
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<tr>
<td>Kinesiolgy, Hlth Promo, &amp; Rec</td>
<td>United States</td>
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<td>Reimbursement for purchase of meals</td>
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Schedule Total 161.60

Total PO Amount 161.60
Purchase Order

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 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>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
<td>0000017004</td>
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<td>57.14</td>
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Schedule Total: 57.14

Total PO Amount: 57.14

Authorized Signature
| 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, & Recreation |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 110.79

Total PO Amount: 110.79
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Schedule Total 24.00
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| 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 |

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Schedule Total 24.00

Total PO Amount 179.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-0000213398  
**Date**  
08-17-2018  
**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: 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:  
Physics

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
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Schedule Total: 1035.00

Total PO Amount: 1035.00
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<td>3314 Seabreeze Dr</td>
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<td>Rowlett TX 75088</td>
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Schedule Total          1035.00

Total PO Amount         1035.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<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:** 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

**Tax Exempt?**
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**Tax Exempt ID:**

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**Schedule Total**
39.78
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**Total PO Amount**
73.12

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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:** 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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**Schedule Total**
1035.00

**Total PO Amount**
1035.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000050991
Crossley, Dane Alan
2214 Redrock Dr
Corinth TX 76210-1933
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crossley - lowes
Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Laduke@untsystem.edu

Supplier: 0000050991
Crossley, Dane Alan
2214 Redrock Dr
Corinth TX 76210-1933
United States

Ship To:
Laduke, Rebecca A
940/369-5500
Laduke@untsystem.edu

Buyer:
Laduke, Rebecca A
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 ID: Replenishment Option: Standard

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<td>5 - 1</td>
<td>pool cover pump</td>
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<td>150.11</td>
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Total PO Amount: 331.63
# Purchase Order

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<tr>
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<td>Yu, Cheng</td>
</tr>
<tr>
<td></td>
<td>1107 Normandy Dr</td>
</tr>
<tr>
<td></td>
<td>Southlake, TX 76092-7117</td>
</tr>
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<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>
<th>ATTENTION:</th>
<th>Engineering Technology</th>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton, TX 76205</td>
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</tr>
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<td>Dinner with visitors from DAHEZB group July 28</td>
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<td>1.00</td>
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| SCHEDULE TOTAL | 70.00 |
| TOTAL PO AMOUNT | 70.00 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005074
Media Right LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Steven Johnson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Kenwood NX-P1302AUK Radio</td>
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<td>2 - 1</td>
<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
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<td>36.00</td>
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<td>KMB-28AK Six Slot charger</td>
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<td>4 - 1</td>
<td>Frequency Sync -</td>
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**Total PO Amount**
3794.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024519
Signature Championship Rings
4535 Normal Blvd Ste 195
Lincoln NE 68506
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Andre Shaw
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | MBB Championship Rings | | | | 65.00 | EA | 184.00 | | 11960.00 | 06/21/2023 |

**Schedule Total** | 11960.00 |

2 - 1 | MBB Championship pendant | | | | 21.00 | EA | 184.00 | | 3864.00 | 06/21/2023 |

**Schedule Total** | 3864.00 |

3 - 1 | Basic Package | | | | 86.00 | EA | 0.00 | | 0.00 | 06/21/2023 |

**Schedule Total** | 0.00 |

4 - 1 | Shipping and Handling | | | | 1.00 | EA | 85.00 | | 85.00 | 06/21/2023 |

**Schedule Total** | 85.00 |

**Total PO Amount** | 15909.00 |

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cryohistology</td>
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<td>EA</td>
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**Tax Exempt ID:**
0000010919

**Supplier:**
UT Southwestern Med Ctr - Proteomics
5323 Harry Hines Blvd MC 9029
Dallas TX 75390
United States

**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount**
1101.75

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<tbody>
<tr>
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<td>06-22-2023</td>
<td>1 - 2024-03-09</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>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</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

<table>
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<th>PO Price</th>
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<tr>
<td></td>
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<td>MM9C3LL/A</td>
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<td>562.27</td>
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<td>06/22/2023</td>
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<tr>
<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>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</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

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**CHG ORDER - REPRINT**

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<th>Revision</th>
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<tbody>
<tr>
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<td>06-22-2023</td>
<td>1 - 2024-03-09</td>
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</table>

<table>
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<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>
<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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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>129849.74</td>
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<tr>
<td>2</td>
<td>Bonds &amp; Change Order #1</td>
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<td>EA</td>
<td>3001.56</td>
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**Schedule Total** 129849.74  
**Schedule Total** 3001.56

**Total PO Amount** 132851.30

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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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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:** 0000016893
Mavic Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharla Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>Cork Board Material</td>
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| 2 - 1    | PA34872VX-195 Message Center          |        | 1.00     | EA  | 936.07   | 936.07       | 06/27/2023  |
|          | TK86335622T Push-Pin Board           |        |          |     |          |              |              |
|          | Material Vinyl Width 72 in Height    |        |          |     |          |              |              |
|          | 48 in                                |        |          |     |          |              |              |
|          | Board Frame Material                 |        |          |     |          |              |              |
|          | Aluminum Frame                       |        |          |     |          |              |              |
|          | Color Silver                         |        |          |     |          |              |              |
|          | Navy Number of Doors                 |        |          |     |          |              |              |
|          | 3 Door Type Hinged                   |        |          |     |          |              |              |
|          | Includes 2 Keys Locks                |        |          |     |          |              |              |
|          | Mounting/Mobility                    |        |          |     |          |              |              |
|          | Type Wall Mounted                    |        |          |     |          |              |              |
|          | Door Material                        |        |          |     |          |              |              |
|          | **Schedule Total**                   |        |          |     | 936.07   |              |              |

| 3 - 1    | TK86335623T SHIPPING FEES            |        | 1.00     | EA  | 0.00     | 0.00         | 06/27/2023  |
|          | 2CY61 48GD72                         |        |          |     |          |              |              |
|          | **Schedule Total**                   |        |          |     | 0.00     |              |              |

Authorized Signature
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**Purchase Order**

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**Supplier:** 0000004320 Southern Methodist University PO Box 750261 Dallas TX 75275 United States

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**Attention:** Shelly Beattie

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** | **Tax Exempt ID:** |
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**Schedule Total** 39076.00

**Total PO Amount** 39076.00

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Schedule Total: 31250.00

Total PO Amount: 31250.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
253.93

**Total PO Amount**  
253.93

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**
1 | 1 | 600B113N014018 TK86415671T Hex Reducing Bushing Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Male NPT 1/4 in 27 1/8 in Female NPT 1/8 in 27 300 psi Maximum Operating Pressure | 3.00 EA | 2.60 | 7.80 | 06/28/2023

**Schedule Total**

7.80

**Total PO Amount**

7.80

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

|          | 30.18

**Schedule Total**

|          | 56.91

**Total PO Amount**

|          | 87.09

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship To:** GROUND

**Total PO Amount:** 2992.00

Authorized Signature
### Purchase Order

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
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

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239  
Dell/Con Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012649
University of Oregon
Zebrafish Intl Resource Ctr
1254 University of Oregon
Zirc Accounting
Eugene OR 97403-1254
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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

**Suppliers:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
976.38

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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

- **30.48**
- **20.89**
- **239.32**
- **146.15**
- **480.20**

**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:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000038232 Farnsworth Group, Inc.</th>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1482

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<tr>
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<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
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**Schedule Total** 73483.00

**Total PO Amount** 73483.00
**Purchase Order**

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<td>2023 AECT Partnership</td>
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<td>5405.00</td>
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**Schedule Total**

|          | 5405.00 |

**Total PO Amount**

|          | 5405.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLICATE Dispatch Via Print

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<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>
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<tr>
<td>Kim Nguyen</td>
<td>UNT System Business Service Center</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</td>
<td>Replace GAB SW Exterior Fire Sprinkler - JOC Job Order</td>
<td></td>
<td>1.00</td>
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<td>49965.51</td>
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**Schedule Total**

49965.51

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**Schedule Total**

1250.00

**Total PO Amount**

51215.51

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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  

[Image]  

**CHANGE ORDER - REPRINT**  
Dispatch Via Print  

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<td>Dest, prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1486  

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<th>Replenishment Option:</th>
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<th>UOM</th>
<th>Quantity</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
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Schedule Total 180480.84  
Schedule Total 4014.00  
Total PO Amount 184494.84  

Authorized Signature
### Purchase Order

- **Supplier:** State Auditor's Office  
  PO Box 12067  
  Austin TX 78711-2067  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### 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:** Donovan 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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<tbody>
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<td>Electronic Amazon e-Gift Cards</td>
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<td>07/05/2023</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
Authorization 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-NT00000189 07-03-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order.
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Attention: Jana Watkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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<th>Line-Sch</th>
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<th>UOM</th>
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<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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Schedule Total 2363.09
Schedule Total 358.16
Total PO Amount 2721.25
**Purchase Order**

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<th>0000061241 Ricoh USA Attn: Cody Onstead PO Box 650016 Dallas TX 75265 United States</th>
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<td>Attention:</td>
<td>Carla Houser</td>
</tr>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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**Schedule Total**

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| 2 - 1 | Maintenance Gold B/W Images |          |        | 12.00 | EA   | 28.00   | 336.00     | 07/04/2023 |
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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

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**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

**Additional Information:**
- **Excise Registration Code:** 2023-1027
- **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
- **Excise Registration Code:** 2023-1027
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500
- **Currency:**

---

**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:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**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

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<tr>
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<td>TK86638055T O-Ring No Metal Detectable No X-Ray Detectable System of Measurement Inch Cross Section Shape Round O-Ring Material Viton Durometer Hardness Rating Very Hard Nominal Inside Dia. 1 1/8 in Nominal Width 3/16 in Actual Inside Dia. 1.1 in Actual</td>
<td>U38875.018.0112</td>
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**Schedule Total**

47.40

**Total PO Amount**

47.40
**Purchase Order**

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<td>GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee</td>
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**Total PO Amount**  5026750.00
# Purchase Order

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1477

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<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
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**Schedule Total**  
39960.00

**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

### DUPPLICATE Details

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier Information

| Supplier: 0000016266 Polymer Source Inc |
| 124 Avro Street |
| Dorval QC H9P 2X8 Canada |

### 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: Gail Krueger |

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### Tax Exempt Information

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2031

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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:** 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**  
UN 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  
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United States

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**Schedule Total**  

**Total PO Amount**  

558.89

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000016955  
Educational Catering Inc  
777 Main St Ste 600  
Fort Worth TX 76102-5368  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006227 Summus Industries, Inc  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Nancy Ellis  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
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| Denton TX 76205  
| United States |  

### Item Information

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Due Date:**

- 07/07/2023

**Authorized Signature**
### Purchase Order

**Supplier:** 0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

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Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
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United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cloud Ingenuity LLC  
|          | 4100 International Pkwy Ste  
|          | 1100  
|          | Carrollton TX 75007  
|          | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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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

### 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

### Tax Exempt?

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| Schedule Total | 188.06  |
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| Schedule Total | 3378.97 |
## Purchase Order

### Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
### Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount**: 32759.53

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount** 20555.96

Authorized Signature
**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

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**Schedule Total**

1176.00

**Total PO Amount**

1176.00

Authorized Signature
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Buyer: Roys, Jill Kathryn
Jill.Roys@untsystem.edu

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total 2363.09

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|           | AppleCare+ - extended service agreement - 3 years - carry-in | | | | | |

Schedule Total 358.16

Total PO Amount 2721.25

Authorized Signature
**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:** 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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Total PO Amount: 11085.00
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

**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

**Excise Registration Code:** 2023-1510

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

**Line- Sch Tax Exempt ID:**  
Item/Description  
Mfg ID  
Quantity UOM  
Replenishment Option: Standard

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000420  
Instron 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

### Tax Exempt?

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<td>[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total 58.06
Schedule Total 199.01
Schedule Total 28.45

Total PO Amount 817.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Velka Vasquez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

| Total PO Amount | 3436.90 |

**Excise Registration Code:** 2023-1027

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: 0000044085 | ERC  
| Environmental & Construction Services  
| 1017 Blackhawk St  
| Houston TX 77079-1001  
| 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**

920.00

4890.00

264.00

**Total PO Amount**

6074.00

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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:**  
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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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| 2 – 1    | Payment & Performance Bonds | 1.00     | EA  | Standard             | 821.00   | 821.00       | 07/11/2023   |

**Schedule Total**  
821.00

**Total PO Amount**  
84971.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1 HDMI and 1 DTP output; integrated I</td>
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<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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## Purchase Order

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>5 - 1</td>
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<td>directResponse AV Remote Support, lyr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. (5$175/hour, minimum 5 hours plus expenses)</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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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**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023731  
Bio-Techne Sales  
Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United 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:** Nicole Berry / LEE

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**Total PO Amount** 4064.00

**Authorized Signature**
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Schedule Total: 278.55

Schedule Total: 95.79

Schedule Total: 114.32

Schedule Total: 138.64

Schedule Total: 294.70
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 1038.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000004277 Ben E Keith Company</th>
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| 7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States |

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| Attention: Pilar Bradfield  
|---|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Total PO Amount | 1984.42 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td>1.00 EA</td>
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**Total PO Amount**  
3217.21

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1        | 8.00396  
HEXACARBONYLMOLYBDENU M FOR SYNTHESIS,  
HEXACARBONYLMOLYBDENU M FOR SYNTHESIS |                      | 1.00     | EA  | 173.00                                 | 173.00       | 07/13/2023 |

Schedule Total 173.00

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Total PO Amount 173.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | SHI Government Solutions Inc  
|----------|------------------------------  
| PO Box 847434  
Dallas TX 75284-7434  
United States |

**Bill To:**

**Central Receiving**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:**

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---

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**

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**Excise Registration Code:** 2023-1027

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**Schedule Total** | **382.00**

**Total PO Amount** | **6525.68**

**Authorized Signature**
**Purchase Order**

**University 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:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**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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| 2 - 1     | Payment & Performance Bonds |        | 1.00     | EA  | 7994.00  | 7994.00      | 07/14/2023 |
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|           |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              |          |

| 3 - 1     | Change Order #1 - Insurance & Contractor's Fee Increase |        | 1.00     | EA  | 1370.00  | 1370.00      | 07/14/2023 |
|           |                  |        |          |     |          |              |          |
|           |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              |          |

| Total PO Amount |                  |        |          |     |          |              |          |

**Total PO Amount:** 953086.00

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**Authorized Signature**
**Purchase Order**

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<td>Attention: Cheyenne Holcomb/ Jafari</td>
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<td>Bill To:</td>
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**Schedule Total** 333.75

**Total PO Amount** 333.75

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

**Ship To:**  
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**Attention:** 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  

---

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

1 | Z15S004UB CTO MBA 13 M2 8C 10G 16GB 512GB SSD SPGR 70W | 2155004UB | 2.00 | EA | 1512.05 | 3024.10 | 07/14/2023 |

**Schedule Total:** 3024.10

2 | SEY632LL/A AppleCare+ – Extended service agreement – parts and labor – 4 years (from original purchase date of the equipment) – carry-in – academic, must be purchased within 60 days of the product purchase – for MacBook Air | | 2.00 | EA | 169.39 | 338.78 | 07/14/2023 |

**Schedule Total:** 338.78

**Total PO Amount:** 3362.88

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**Excise Registration Code:** 2023-1027

**Authorized Signature**
**Purchase Order**

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@unteersystem.edu">invoices@unteersystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Supplier Address: 303 Stafford St Houston TX 77079-2345 United States</td>
<td>Buyer Snyder, Owain Spencer Phone/ Email 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Reuben Castro  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
1606.61

| 2 - 1       | SGX92LL/A        |        | 1.00 EA  | 178.57 | 178.57   | 07/14/2023  |         |
|             | 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) |

**Schedule Total**  
178.57

| 3 - 1       | MNW93LL/A        |        | 2.00 EA  | 2552.22 | 5104.44  | 07/14/2023  |         |
|             | 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 |

**Schedule Total**  
5104.44

| 4 - 1       | S7844LL/A        |        | 2.00 EA  | 358.16  | 716.32   | 07/14/2023  |         |
|             | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in) |

**Schedule Total**  
716.32

---

**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:** Reuben Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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| 6 - 1    | S7839LL/A        |        | 1.00     | EA  | 152.04   | 152.04       | 07/14/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |

**Schedule Total**  
152.04

**Total PO Amount**  
9580.16

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000069092  
**LMC Corporation**  
**9191 Winkler Dr Ste A**  
**Houston TX 77017-5967**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Authorized Signature**
**Purchase Order**

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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

| 2079.45 |

**Total PO Amount**

| 2079.45 |
Authorized Signature

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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002864  
University of New Mexico  
1 University of New Mexico MSC07 4245  
Albuquerque NM 87131-0001  
United States

---

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Denton TX 76205  
United States

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**Schedule Total**  
146439.00

**Total PO Amount**  
146439.00

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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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**Schedule Total**  
56315.00

**Total PO Amount**  
56315.00

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Authorized Signature

---
Supplier: 0000038402 Loukus Technologies, Inc. 58390 Centennial Number 6 Rd Calumet MI 49913-1100 United States

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Attention: Amanda Hurst

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Schedule Total 25000.00

Schedule Total 91345.00

Total PO Amount 116345.00
**Purchase Order**

**Suppliers:** 000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
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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**

**Supplier:** 0000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
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United States

**Excise Registration Code:** 2023-1499

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**Schedule Total** 43110.00

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**Schedule Total** 950.00

**Total PO Amount** 44060.00

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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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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total:** 214.44  
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**Schedule Total:** 1231.66  
**Schedule Total:** 9091.36

---

**Authorized Signature**
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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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0810

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<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>
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**Total PO Amount:** 318801.83
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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| 1 - 1    | UNT High Mast Light  
Rehab - General Construction  
Agreement - REPLACE  
PO 251138 |                |        | 1.00     | EA  | 113596.95 | 113596.95  | 07/17/2023 |

**Schedule Total** 113596.95

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| 2 - 1    | Change Order #1 - Executed by C. Gibson  
7/13/2023 |                |        | 1.00     | EA  | 27158.79  | 27158.79    | 07/17/2023 |

**Schedule Total** 27158.79

**Total PO Amount** 140755.74

**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

**Authorized Signature**

---

**Authorized Signature**
## Change Order - Reprint

**Dispatch Via Print**

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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Ship To:**
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- Attention: Kim Nguyen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier Information
- **Supplier:** 0000018524
- Baird Hampton & Brown Inc
- 6300 Ridglea Place
- Ste 700
- Ft Worth TX 76116-5733
- United States

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<tr>
<td>1 - 1</td>
<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</td>
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<td>Reimbursable Expenses</td>
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**Schedule Total**
- 36925.00

**Schedule Total**
- 500.00

**Total PO Amount**
- 37425.00

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**Authorized Signature**
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<td>Design/ePub: Music from the Hilltop</td>
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Schedule Total

1176.00

Total PO Amount

1176.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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<tr>
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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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<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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### 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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### Change Order - Reprint

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**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

| Supplier: | 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

### Line Item Details

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<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
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<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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**Schedule Total:**  
3000.00  
2990.00  
3139.50  
0.00  
49995.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 106173.00

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Attention: Yvonne Penaluna</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>
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<tr>
<td>Denton TX 76205</td>
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<td>Dell 24 USB-C Hub Monitor</td>
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Total PO Amount: 6452.70
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Photography LLC</td>
<td>1108 Jennings St</td>
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<tr>
<td>Nashville TN 37208-1140</td>
<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:** 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?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Service Form Request | | | 1.00 | EA | 1500.00 | 1500.00 | 07/18/2023

**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
Purchase Order

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Schedule Total 5945.00

Total PO Amount 5945.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
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

### Tax Exempt?
Tax Exempt ID: 

### Replenishment Option
Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Lam Grant Writing 1.00 EA 2325.00 2325.00 07/19/2023

**Total PO Amount**

2325.00
**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:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 5052.09
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier       | 0000074657  
|----------------|-------------  
| AVI-SPL LLC    | 6301 Benjamin Rd Ste 101  
|                | Tampa FL 33634-5115  
|                | United States |

**Ship To:**  
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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

---

**DUPLECTE**  
**Dispatch Via Print**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**

| 6552.26 |

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**Total PO Amount**  
7831.07

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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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
18.00  

**Total PO Amount**  
170.80

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

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|          |                  |        | 354135.93|     |          |              |          |

| 2 - 1    | Payment & Performance Bonds |        | 1.00     | EA  | 7940.83  | 7940.83      | 07/20/2023|
|          |                  |        |          |     |          |              |          |

**Schedule Total**

|          |                  |        | 7940.83  |     |          |              |          |

| 3 - 1    | Change Order #1 - Executed by C. Gibson 5/22/2023 |        | 1.00     | EA  | 13422.19 | 13422.19     | 07/20/2023|
|          |                  |        |          |     |          |              |          |

**Schedule Total**

|          |                  |        | 13422.19 |     |          |              |          |

| 4 - 1    | Change Order #2 - Executed by C. Gibson 7/13/2023 |        | 1.00     | EA  | 27405.46 | 27405.46     | 07/20/2023|
|          |                  |        |          |     |          |              |          |

**Schedule Total**

|          |                  |        | 27405.46 |     |          |              |          |

**Total PO Amount**

|          |                  |        | 402904.41|     |          |              |          |
### Purchase Order

**Supplier:** 0000004064
Dell Marketing L P
One Dell Way
Round Rock TX 78682
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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**Total PO Amount**

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**Authorized Signature**

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**Purchase Order**

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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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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

Ship To:  
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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
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**Supplier:**

University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:**

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**Invoice To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Diana Bergeman

**Bill To:**

UNT System Business Service Center

Tax Exempt?

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**Schedule Total**

43091.50

**Total PO Amount**

43091.50

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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**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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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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Attention: Hillary Wells
Bill To: UNT System Business Service Center
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:** Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>21 - 1</td>
<td>Eagle Point: Door/Window Placed on leg header</td>
<td></td>
<td>1.00 EA</td>
<td>85.02</td>
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**Total PO Amount:** 13314.25

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**Authorized Signature**
**Purchase Order**

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<td>Tile Replace -</td>
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<td>General Construction Agreement</td>
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**Schedule Total**  
119839.87

| 2 - 1 | Payment & Performance Bonds |        | 1.00 | EA  | 2797.60 | 2797.60 | 07/26/2023 |

**Schedule Total**  
2797.60

| 3 - 1 | Pending Change Orders |        | 1.00 | EA  | 0.01 | 0.01 | 07/26/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
122637.48

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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:** 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
**Purchase Order**

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>NT752-NT00000668</td>
<td>07-26-2023</td>
<td>1 - 2024-03-09</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

| Supplier | Vac-Tec, Inc.  
301 Skyway Dr  
Euless TX 76040-4346  
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 | Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | | Major rebuild (parts and oil) sn.R3084 | | | 1.00 | EA | 320.00 | 320.00 | 07/21/2023  
| | | | | | | | Schedule Total | 320.00  
2 - 1 | | In shop labor per hour | | | 16.00 | EA | 120.00 | 1920.00 | 07/21/2023  
| | | | | | | | Schedule Total | 1920.00  
3 - 1 | | Major Rebuild (parts and oil) sn.30101 | | | 1.00 | EA | 410.00 | 410.00 | 07/21/2023  
| | | | | | | | Schedule Total | 410.00  

Total PO Amount 2650.00
# 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

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>ServePro Emergency - Bruce Hall</td>
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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>WISE A. Miller VCU Consultant</td>
<td>38366</td>
<td>1.00</td>
<td>EA</td>
<td>13625.00</td>
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<td>WISE A. Miller VCU Consultant</td>
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**Total PO Amount**

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<th>UOM</th>
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<td>1.00</td>
<td>EA</td>
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<td>07/24/2023</td>
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**Schedule Total**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>WISE A. Miller VCU Consultant</td>
<td>38366</td>
<td>1.00</td>
<td>EA</td>
<td>13625.00</td>
<td>13625.00</td>
<td>07/24/2023</td>
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</tbody>
</table>

**Total PO Amount**

- **Supplier:** 0000038366 Miller, Austin
- **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
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

- **Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:**
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**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1540

**Line No.** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Thermal In Motion Trailer Package | | 1.00 | EA | 130950.00 | 130950.00 | 07/24/2023 |
2 | Payment & Performance Bond | | 1.00 | EA | 8741.00 | 8741.00 | 07/24/2023 |
3 | Transportation & Freight | | 1.00 | EA | 6082.00 | 6082.00 | 07/24/2023 |
4 | Texas Air Systems Services | | 1.00 | EA | 29050.00 | 29050.00 | 07/24/2023 |

**Total PO Amount** 174823.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?** 0  
**Shipping Location:**  
**Tax Exempt ID:**  
**Item/Description/Line Sch:**

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total** 3547.44

**Total PO Amount** 3547.44

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**Excise Registration Code:** 2023-1075

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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:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Excise Registration Code:** 2023-1624

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<td>1 Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement</td>
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**Authorized Signature**
Supplier: 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1460

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038322
INTERNATIONAL DATA SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0764

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<td>EA</td>
<td>28800.00</td>
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<td>07/26/2023</td>
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**Schedule Total**  
28800.00

**Total PO Amount**  
28800.00

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**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000038537
Tuscaloosa Public Library
1801 Jack Warner Pkwy
Tuscaloosa AL 35401-1027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt Option: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 SubAward Tuscaloosa Public Library 1.00 EA 6496.00 6496.00 07/27/2023

Schedule Total 6496.00

Total PO Amount 6496.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Leslie Gatson

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1. Install Concrete Pad (17''x12'') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9448.00</td>
<td>9448.00</td>
<td>07/27/2023</td>
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</table>

**Schedule Total** 9448.00

**Total PO Amount** 9448.00
# 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:** 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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<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>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)</td>
<td>00000006227</td>
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<td>990.44</td>
<td>12875.72</td>
<td>07/28/2023</td>
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**Schedule Total**
12875.72

| 2 - 1 | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF | | 13.00 | EA | 35.00 | 455.00 | 07/28/2023 |

**Schedule Total**
455.00

| 3 - 1 | SI# B4VL39 Dell Latitude 7320 Detachable | | 2.00 | EA | 1700.00 | 3400.00 | 07/28/2023 |

**Schedule Total**
3400.00

| 4 - 1 | Dell Latitude 7320 Detachable Travel Keyboard and Pen | | 2.00 | EA | 170.00 | 340.00 | 07/28/2023 |

**Schedule Total**
340.00

| 5 - 1 | Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: 10-inch-32-inch - wall-mountable | | 2.00 | EA | 58.86 | 117.72 | 07/28/2023 |

**Schedule Total**
117.72

**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:** 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>6 - 1</td>
<td>Dell Adapter- USB-C to Ethernet (PXE Boot)</td>
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**Schedule Total** 46.00

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<td>7 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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**Schedule Total** 7750.00

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<tr>
<td>8 - 1</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size:</td>
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**Schedule Total** 294.30

**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

Supplier: 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
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: 2023-0954

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

| Supplier: 0000024050 | 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|-------------------------------------------------|----------------------|--------------------------------|

**Excise Registration Code:** 2023-1649

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<tr>
<td>1 – 1</td>
<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
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**Schedule Total**  
17233.53

**Total PO Amount**  
17233.53

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** 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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**Total PO Amount**  
367454.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000052633
Core Construction Services of Texas Inc
10625 N County Rd
Frisco TX 75034-3827
United States

**Ship To:**
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**Attention:** Cheryl Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1253

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<tbody>
<tr>
<td>1 - 1</td>
<td>Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373</td>
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Schedule Total: 382668.13

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Schedule Total: 2309.87

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<td>Change Order #1 - Executed on 7/27/23</td>
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Schedule Total: 16026.04

Total PO Amount: 401004.04

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>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:
0000073466
United Scope LLC dba AmScope
14370 Myford Rd #150
Irvine CA 92606
United States

### Ship To:
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

<table>
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<tbody>
<tr>
<td>1</td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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**Schedule Total**
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**Total PO Amount**
503.99
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<td>BL-ZP-806-BL-GG</td>
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<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>
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Schedule Total 923.24

Schedule Total 337.75

Schedule Total 156.70
**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: Chance Newkirk | Bill To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 2140.98
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</table>

<table>
<thead>
<tr>
<th>Supplier: Snyder, Owain Spencer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer:</td>
</tr>
<tr>
<td>Buyer:</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<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>
<tr>
<td>United States</td>
</tr>
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<table>
<thead>
<tr>
<th>Attention: Allison Agate</th>
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<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>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116862.33</td>
<td>116862.33</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
<td>EA</td>
<td>2668.00</td>
<td>2668.00</td>
<td>07/28/2023</td>
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| Schedule Total | 116862.33 |
| Schedule Total | 2668.00 |
| Total PO Amount | 119530.33 |
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>KIT CDNA SUPERMIX QSCRIPT 500REACTION</td>
<td>95048-500</td>
<td>1.00</td>
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<td>2524.26</td>
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**Schedule Total**
2524.26

**Total PO Amount**
2524.26
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier Information
- **Supplier:** 0000043209 Abadi Architecture and Accessibility Inc  
- Address: 17776 Preston Rd Ste 210  
- Dallas TX 75252  
- 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

#### Payment Terms and Freight Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest., prepay & add GROUND

#### Buyer Information
- **Buyer:** Snyder, Owain  
- Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

#### Attention
- **Attention:** Leslie Gatson

#### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TAS Review</td>
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<td>3 - 1</td>
<td>TDLR filing/administrative fee</td>
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<td>4 - 1</td>
<td>Meetings as needed</td>
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#### Total PO Amount
- **Total PO Amount:** 1500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1632

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<td>1</td>
<td>Renovate LS - B Lab Exhaust - General Construction Agreement</td>
<td>0000005071</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>EA</td>
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**Total PO Amount** 737330.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000025459</th>
<th>Bragg Trailers LLC</th>
<th>8451 West University Drive</th>
<th>Denton TX 76207</th>
<th>United States</th>
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<tbody>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tr>
<tr>
<td>Tax Exempt?</td>
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<td>Tax Exempt ID:</td>
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<td>Replenishment Option:</td>
<td>Standard</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

#### 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

#### Bill To:
- UNT System Business Service Center
- Send Invoices to: 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>
</table>
| 1 - 1 | 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 | | 1.00 | EA | 6687.27 | 6687.27 | 07/31/2023 |

#### Schedule Total:
- 6687.27

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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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| 2 - 1 | [Con] DMV Paperwork &  
Title | | 1.00 | EA | 75.00 | 75.00 | 07/31/2023 |

#### Schedule Total:
- 75.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>[Con] Title Fee</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>[Con] Reg 6,001 to 10K FVWR</td>
<td></td>
<td>1.00</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>5 - 1</td>
<td>[Con] Road &amp; Bridge</td>
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<td>1.00</td>
<td>EA</td>
<td>11.50</td>
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#### Schedule Total:
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>[Con] Texas Clean Air Act Trailers With Gross GVWR of 4000</td>
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<td>7.50</td>
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#### Schedule Total:
- 7.50

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## 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:** 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
---|---|---|---|---|---|---|---|---
7 - 1 | [Con] E-Tag | | 1.00 | EA | 5.00 | 5.00 | 07/31/2023 | 7.50
8 - 1 | [Con] Process & Handling Per State | | 1.00 | EA | 4.75 | 4.75 | 07/31/2023 | 4.75

**Total PO Amount**  
6878.02

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td></td>
<td>TK87608355T Paint Spray Booth Floor Inside Working Width 6 ft Inside Working Height 7 ft Inside Working Depth 6 ft Overall Width 6 ft 4 in Overall Height 7 ft 2 in Overall Depth 9 ft 2 in Fixture Type 48 in 4 Tube T8 Fluorescent Fixture Light Fixtures Qu</td>
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Schedule Total 6886.63

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Total PO Amount 6886.63
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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| **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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| **Excise Registration Code:** | **2023-1026** |
**Purchase Order**

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<td>PRIMESTAR GXL DNA POLYERASE</td>
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**Schedule Total**: 188.82

**Schedule Total**: 202.86

**Schedule Total**: 201.49

**Schedule Total**: 1126.04

**Schedule Total**: 55.77

**Schedule Total**: 255.00

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*This is not a valid Purchase Order.*

This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>10018B100UG</td>
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<td>100UG RP HUMAN FGF-BASIC FGF-</td>
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| 13 - 1   | 3473            |             |                | 1.00     | CS  | 316.44   | 316.44      | 07/31/2023 |
|          | PLT 24WELL ULT LOW ATTCH 24/CS |          |                |          |     |          |             |         |
| Schedule Total |             |             |                | 316.44   |     |          |             |         |

**Total PO Amount**
3448.79

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038603  
Elabscience Bionovation Inc.  
14780 Memorial Dr Ste 105  
Houston TX 77079-5284  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Recombinant Human SMPDL3A Protein (His Tag), 50g</td>
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<td>523.00</td>
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**Schedule Total**

523.00

| 2 - 1    | Freight fee                        |        | 1.00     | EA  | 70.00    | 70.00         | 08/01/2023 |

**Schedule Total**

70.00

**Total PO Amount**

593.00

---

**Authorized Signature**
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### Supplier:
0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States

### Bill To:
UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Attention:
Monica Madrid

### Tax Exempt ID:

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<tr>
<td>1</td>
<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Widt</td>
<td>1.00 EA</td>
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<td>TK87913890T SHIPPING FEES 45FP20</td>
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Schedule Total 19425.06

Total PO Amount 19425.06
## 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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This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Maintain Auditorium Building Envelope - General Construction Agreement</td>
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**Total PO Amount**  
980686.81

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000015637
  Berger Transfer & Storage Inc
  14850 Grand River Road
  Fort Worth TX 76155
  United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Moves from Frisco and Internally at ESSC</td>
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**Schedule Total**

28140.00

| 2 - 1    | 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 - 1    | 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
**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

<table>
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**Total PO Amount**
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Authorized Signature
**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**

---

| Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|---|---|---|---|---|---|---|---|---|---|
| | | | MBB Core Power 7.13 | | 1.00 | EA | 512.16 | 512.16 | 08/03/2023  
| | | 1 | Schedule Total | | | | 512.16 | | |
| | | | MBB Core Power 7.20 | | 1.00 | EA | 181.50 | 181.50 | 08/03/2023  
| | | 2 | Schedule Total | | | | 181.50 | | |
| | | | VB Core Power 7.13 | | 1.00 | EA | 318.00 | 318.00 | 08/03/2023  
| | | 3 | Schedule Total | | | | 318.00 | | |
| | | | Swim Core Power 7.13 | | 1.00 | EA | 318.00 | 318.00 | 08/03/2023  
| | | 4 | Schedule Total | | | | 318.00 | | |

**Total PO Amount:** 1329.66
# 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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### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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</table>
Owain. Snyder@untsystem.edu |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

---

### Tax Exempt?

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<td>1 - 1</td>
<td>UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239</td>
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Schedule Total: 729854.40

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<td>Change Order #1 - Executed on 8/2/23 &amp; Change Order #2</td>
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Schedule Total: 22687.06

Total PO Amount: 774380.46

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** 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

**Tax Exempt ID:**  
**Excise Registration Code:** 2023-1695

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**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**

**Customer:**  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Authorize Signature**

### DUPLICATE

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<thead>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Payment Terms

- **30 days Dest, prepay & add**
- **Ship Via:** GROUND

### Freight Terms

- Dest, prepay & add

### Tax Exempt

- **Tax Exempt ID:** Replenishment: Standard

### Line-Sch

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<th>Quantity</th>
<th>UOM</th>
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### Total PO Amount

| Schedule Total | 5000.00 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034768  
Thomas Judd Photography  
1009 W Oak St  
Denton TX 76201  
United States

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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

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Quantity</th>
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<td>942.73</td>
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<td>08/07/2023</td>
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|          | TK8799935357T Automatic  
Coffee Brewer Brewing  
Rate 3.9 gph Maximum  
Brewing Capacity 64  
fl oz Number of Cups  
Produced 62 Overall  
Height 17 1/4 in  
Overall Width 16 3/8  
in Overall Depth 21  
3/8 in Color Black  
Silver Type Direct  
Line Number of  
Warmers 3 Plumbin |
|          |                  |                       |          |     |          |              |          |
| 2 - 1    | 42400.0101       | TK87995358T           | 2.00     | EA  | 16.44    | 32.88        | 08/07/2023|
|          | Pourover Decanter Black Glass  
Material 64 oz Capacity |
|          |                  |                       |          |     |          |              |          |
| 3 - 1    | 42401.0101       | TK87995359T           | 1.00     | EA  | 15.79    | 15.79        | 08/07/2023|
|          | Pourover Decanter Orange Glass  
Material 64 oz Capacity |
|          |                  |                       |          |     |          |              |          |
| 4 - 1    | TK87995360T SHIPPING  
FEES 6DHCO |

**Schedule Total**  
942.73

**Schedule Total**  
32.88

**Schedule Total**  
15.79

**Schedule Total**  
0.00

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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

**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.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000024562 Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States |
<table>
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| **Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<th><strong>Line-Sch</strong></th>
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<th><strong>Extended Amt</strong></th>
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<td>Biosafety Cabinet - Decontamination (Chlorine Dioxide)</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>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>Supplier: 0000065441</td>
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<tr>
<td>Barnes &amp; Noble College Booksellers LLC</td>
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Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States |  
Attention: Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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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:** 0000021991
Ferguson Enterprises
1021 Shady Oaks Dr
Denton TX 76205
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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>
<tr>
<td>State</td>
<td>TX</td>
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<tr>
<td>Zip Code</td>
<td>76205</td>
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<tr>
<td>Country</td>
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| Buyer             | Snyder, Owain Spencer |
| Phone/ Email      | 940/369-5500          |
| Email             | Owain.Snyder@untsystem.edu |

| Attention          | Leslie Gatson        |
| Slug               | 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        |

| Tax Exempt?        | No                   |
| Replenishment Option | Standard           |

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| Total PO Amount | 3362.00 |
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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**Supplier:** 0000036552  
Hence,Crystal Leigh Couser  
2294 Trevett Dr  
Henrico VA 23228  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
Bill 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**  
16625.00

**Total PO Amount**  
16625.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036588  
Inge, Katherine J  
13633 Twin Team Ln  
Midlothian VA 23113-3713  
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**  
25500.00

**Total PO Amount**  
25500.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**
- **000006178**  
  Wehman, Paul H  
  321 Duncan St  
  Ashland VA 23005  
  United States

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
18500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036551  
Schall, Carol Marie  
317 Huddersfield Dr  
Richmond VA 23236  
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**  
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

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**Changes Order - Reprint**

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**Supplier:** 0000036559
Brooke, Valerie
2325 Chartstone Dr
Midlothian VA 23113
United States

**Ship To:**
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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|                      | 26000.00 |

**Total PO Amount**

|                      | 26000.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
United States

**Ship To:**  
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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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**Total PO Amount**  
22000.00

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**Authorized Signature**
| Supplier: 0000036554 McDonough, Jennifer Todd | Ship To: Barraza, Ashley | Attention: Karina Saucedo | Bill To: UNT System Business Service Center |
| 8788 Osborne Turnpike, Henrico VA 23231 | | | Send Invoices to: invoices@untsystem.edu |
| United States | | | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

**CHANGE ORDER - REPRINT**

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**: 28250.00

**Total PO Amount**: 28250.00

Authorized Signature
Purchase Order

| Supplier: 0000036673 Hendricks, Deborah 3655 River Rd Morgantown WV 26501-9616 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Karina Saucedo Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 11250.00

**Total PO Amount** 11250.00

Authorized Signature
Purchase Order

Authorized Signature

Dentax Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE Dispatch Via Print

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Attention: Karina Saucedo
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 32500.00

Total PO Amount 32500.00
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Erickson, Doug
12176 Turning Branch Cir
Glen Allen VA 23059
United States

### Ship To
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### 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

### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Payment Via
GROUND

### Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Tax Exempt
**Tax Exempt ID:**

### Replenishment Option
Standard

### Line-Sch
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### Schedule Total
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### Total PO Amount
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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000036553

Camden, Jaclyn Lynn

912 Gorham Ct

Midlothian VA 23114

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

**Tax Exempt?**

**Replenishment Option:** Standard

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**Schedule Total**

12250.00

**Total PO Amount**

12250.00

Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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**Supplier:** 0000036555  
Averill, Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
United States  

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

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**Audit Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000053712  
TriMark Strategic  
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Lewisville TX 75067  
United States

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**Bill To:**  
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Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Excise Registration Code:** 2023-1592

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**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Schedule Total**  
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**Authorized Signature**
Supplier: 0000053712  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

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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

### Line Item Details

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**Authorized Signature**
| Supplier | 0000053712 TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Thanh Nguyen |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Excise Registration Code | 2023-1592 |
| 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 | 10000.00 |
| Total PO Amount | 324519.11 |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000072674
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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**CHARGE ORDER - REPRINT**

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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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**Schedule Total** 15065.00

| Line | Sch | IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023 | | 1.00 | EA | 16125.00 | 16125.00 | 08/09/2023 |

**Schedule Total** 16125.00

| Line | Sch | 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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Harold Lease | UNT System Business Service Center  
Send Invoices 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    | Bonds - REMAINING VALUE OF PO 250909 |       | 1.00     | EA  | 1767.90   | 1767.90     | 08/09/2023 |

**Schedule Total**  
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| 3 - 1    | Pending Change Orders |       | 1.00     | EA  | 0.01      | 0.01        | 08/09/2023 |

**Schedule Total**  
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**Total PO Amount**  
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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**  
23.35

**Total PO Amount**  
23.35

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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: 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: 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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Schedule Total 45019.71

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Schedule Total 900.39

Total PO Amount 45920.10

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:

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?

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** 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?

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<td>1 - 1</td>
<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
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<td>2 - 1</td>
<td>Change Order #1 - Bonds</td>
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**Total PO Amount**  
22738.01

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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

---

**Authorization**  
Authorized Signature

---

**Purchase Order**

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Voyager Fuel Card</td>
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**Schedule Total**  
65130.11

**Total PO Amount**  
65130.11
**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

**Excise Registration Code:** 2023-1004

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<td>Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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**Total PO Amount** 11898.01

**Schedule Total** 11898.00

**Schedule Total** 0.01

**Authorized Signature**
### Purchase Order

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1619

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<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
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**Total PO Amount** 36866.39
# Purchase Order

**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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**Total PO Amount** 81906.01

---

Authorized Signature

---

**Authorized Signature**
**University of North Texas**  
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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This document is reproduced for reporting purposes only.

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<td>Softball Clubhouse/Dugout 2023 - Construction Manager at Risk Agreement - Pre- Construction Services</td>
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<td>GMP Amendment</td>
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**Schedule Total**  
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**Schedule Total**  
2474751.00

**Total PO Amount**  
2499751.00

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1667

**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:  
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## Attention: Allison Martin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code: 2022-2006

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<td>SIMULIA Academic Teaching InteractiveSeats</td>
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**Total PO Amount**  
3892.64

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**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.

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<td>Science Research Building - Quote Q044282 - DIR-TSO-4240 - EX3000 48-port 10/100/1000BaseT</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
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<td>EA</td>
<td>138.60</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

**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Currency:**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000032293 Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States |
|---|---|
| Supplier: 0000032293 Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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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<tr>
<td>6 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T</td>
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### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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Reno - IDIQ Service Order | 0000073490 | 201231.00 | 201231.00 | 08/14/2023 |
| 2    | Pending Change Orders | 0100073490 | 0.01 | 0.01 | 08/14/2023 |

**Total PO Amount**  
201231.01
# Purchase Order

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<td>TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
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**Schedule Total**

| 53.90 |

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**Schedule Total**

| 571.00 |

**Total PO Amount**

| 624.90 |

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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?

Replenishment Option: Standard

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

---

## Line Item Information

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1</td>
<td>BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g</td>
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<td>1.00</td>
<td>EA</td>
<td>39.92</td>
<td>39.92</td>
<td>08/14/2023</td>
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**Schedule Total**
39.92

| Line-Sch | 2 - 1 | Transportation/Handling | | 1.00 | EA | 20.00 | 20.00 | 08/14/2023 |

**Schedule Total**
20.00

**Total PO Amount**
59.92

---

**Authorized Signature**
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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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<td>1 - 1</td>
<td>Titania Paste,</td>
<td>791547</td>
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<td>310.00</td>
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<td>4-TERT-BUTYLPIRIDINE,</td>
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<td>FORMAMIDINIUM IODIDE,</td>
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Schedule Total

620.00

175.00

234.00

122.00

387.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>8 - 1</td>
<td>325252 TITANIUM DIISOPROPXIDE BIS (ACETYL- &amp; TITANIUM DIISOPROPXIDE BIS (ACETYL- &amp;</td>
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<td>08/14/2023</td>
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<td><strong>117.00</strong></td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>284513 CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8%</td>
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**Schedule Total**  
333.60

**Total PO Amount**  
2780.72

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**Authorized Signature**
# Purchase Order

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<tr>
<th>Supplier</th>
<th>Donald Danforth Plant Science Center</th>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention</th>
<th>Crystal Garrett</th>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
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<tr>
<td>1 - 1</td>
<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline))</td>
<td>0000038810</td>
<td>2.00</td>
<td>EA</td>
<td>3020.00</td>
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<td>2 - 1</td>
<td>Material Handling Fee/MTS Document per request</td>
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<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>08/15/2023</td>
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**Total PO Amount**

6340.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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<thead>
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<th>Purchase Order</th>
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## Payment Terms

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## Freight Terms

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<td>Dest, prepay &amp; add</td>
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## Ship Via

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## Buyer

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td></td>
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</table>

## Ship To:

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## Attention:

Maria Angel

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier:

0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

## Tax Exempt?

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<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1 UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257</td>
<td>1.00</td>
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<td>2 - 1 Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH</td>
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Schedule Total: 17397.00

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<tr>
<td>3 - 1 Pending Change Orders</td>
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<td>0.01</td>
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Schedule Total: 0.01

Total PO Amount: 18647.01

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Relocate IM Field Utilities - General Construction Agreement</td>
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**Schedule Total**  
4145.86

**Schedule Total**  
0.01

**Total PO Amount**  
4145.87

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014238 Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1702

<table>
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<td>Physics Fire Sprinkler - JOC Job Order</td>
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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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
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

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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

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Schedule Total** 20.00

**Total PO Amount** 48.00

**Authorized Signature**
**Purchase Order**

### Supplier

- **0000016831 Intercon Environmental Inc**
- 210 S Walnut Creek Dr
- Mansfield TX 76063-2013
- United 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

- Apryl Dane

---

### Tax Exempt?

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**Schedule Total**

- 26096.30

- 522.00

- 0.01

**Total PO Amount**

- 26618.31

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
Supplier: 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

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Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** 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

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**
12394.73

**Total PO Amount**
12394.73

Authorized Signature
# Purchase Order

**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

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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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**Excise Registration Code:** 2023-1785

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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

Authorized Signature
Purchase Order

Supply: 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

Tax Exempt Code: 2023-1757

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<td>Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services</td>
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<td>EA</td>
<td>8,895.00</td>
<td>8,895.00</td>
<td>08/21/2023</td>
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Schedule Total             8,895.00

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<th>Due Date</th>
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<td>Pending Amendments</td>
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Schedule Total             0.01

Total PO Amount             8,895.01
### Purchase Order

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Tax Exempt?**  
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<th>Line-Sch</th>
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<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
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<td>104.00</td>
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<td>08/22/2023</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount** 124.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>Sigma-Aldrich Inc</td>
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<td>L-GLUTAMINE SOLUTION</td>
<td>BIOXTRA, 200 MM, &amp;</td>
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**Schedule Total**  
39.36

**Total PO Amount**  
39.36

**Authorized Signature**
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00001101 08-22-2023

**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:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>IS50 LN2 INSB DET W CDTE WINDO</td>
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<td>15926.04</td>
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**Schedule Total**
15926.04

**Total PO Amount**
15926.04

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Authorized Signature
## Purchase Order

### Supplier: Falkenberg Construction Co Inc
- 2435 109th St
- Grand Prairie TX 75050-1113
- United States

### Ship To: UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention: Haley Sellens
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

### Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Renovate Physics 227 Temp Research - General Construction Agreement</td>
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<td>166325.92</td>
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<tr>
<td>3</td>
<td>1</td>
<td>Change Order #1 &amp; Change Order #2 &amp; Change Order #3</td>
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### Total PO Amount 253638.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>Physics Fire Sprinkler - General Construction Agreement</td>
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<td>1269368.63</td>
<td>1269368.63</td>
<td>08/23/2023</td>
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**Schedule Total**  
1269368.63

| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 16194.00 | 16194.00 | 08/23/2023 |

**Schedule Total**  
16194.00

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/23/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
1285562.64

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**Authorized Signature**
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<th>Schedule Total</th>
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<tr>
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<td></td>
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<td>1.00</td>
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<td>74323.50</td>
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<td>2</td>
<td>Da-Lite Tension Advantage Series; 78&quot; x 139&quot;; 159&quot; Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>3</td>
<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
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<td>1.00</td>
<td>EA</td>
<td>5976.00</td>
<td>5976.00</td>
<td>08/23/2023</td>
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<tr>
<td>4</td>
<td>Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>27341.25</td>
<td>27341.25</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>08-23-2023</td>
<td>2 - 2024-03-09</td>
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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>
<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**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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<table>
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| 6 - 1    | Change Order - additional bond of $500.00 Payment & Performance Bond |             |                | Standard             | 1.00     | EA  | 1100.00  | 1100.00     | 08/23/2023 |
|          |                  |             |                |                      |          |     |          |            |         |
|          |                  |             |                |                      |          |     |          | Schedule Total | 1100.00 |

| 7 - 1    | 2/6/2024 - Change order is to correct Change order that was cancelled in the amount of $2,506.00 and to cover the overage for the freight in the amount of $69.00. Making the total of the PO $158,494.25. LG12/20/2023 - Change Order# 3 - provide isolation |             |                | Standard             | 1.00     | EA  | 39369.00 | 39369.00    | 08/23/2023 |
|          |                  |             |                |                      |          |     |          |            |         |
|          |                  |             |                |                      |          |     |          | Schedule Total | 39369.00 |

**Total PO Amount:** 158494.25

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>09/01/2023</td>
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**Schedule Total**  
67991.00

**Total PO Amount**  
67991.00

---

**Authorized Signature**
Purchase Order

**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

| Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|--------------------|-----------------------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Charter- Media Campaign |                       | 1.00     | EA  | 14000.00 | 14000.00     | 09/01/2023   |               | 14000.00       | 14000.00      |

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001138

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: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 21.74

**Total PO Amount** 314.56

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038837  
DJ EJ Enterprises LLC  
PO Box 721104  
Dallas TX 75372-1104  
United States

**Ship To:**  
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**Attention:** Jamie Adams

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| Total PO Amount | 6100.00 |
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 11205.55

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States  

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
20000.00

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Authorized Signature

---
**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

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Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
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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**Purchase Order**

**Purchase Order**
NT752-NT00001189  09-01-2023

**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:** 0000031028
James Moore & Co., P.L.
5931 NW 1st Pl
Gainesville FL 32607-2063
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**
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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

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

### Ship To

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### Attention

**Attention:** Neely Shirey

### 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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**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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**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:** 0000019327
Mister Sweeper LP
PO Box 560048
Dallas TX 75356-0048
United States

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**Bill To:** UNT System Business Service Center
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United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Mr Sweeper- FB Game Day | | 1.00 | EA | 4944.00 | 4944.00 | 09/01/2023 |

Schedule Total
4944.00

Total PO Amount
4944.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005561 BearCom Wireless Worldwide
4009 Distribution Dr Ste 200 Garland TX 75041 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>Bearcom FB Rental</td>
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<td>1.00</td>
<td>EA</td>
<td>13351.20</td>
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<td>09/01/2023</td>
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</tbody>
</table>

**Schedule Total** 13351.20

**Total PO Amount** 13351.20

**Authorized Signature**

---

**UNT System Business Service Center**
Denton TX 76205 United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Purchase Order

**Supplier:** 0000006018 City of Denton Traffic Operations 901-A Texas St Denton TX 76209 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FB Game Day EMS- City of Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28000.00</td>
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<td>09/01/2023</td>
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</tbody>
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**Schedule Total** 28000.00

**Total PO Amount** 28000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071795
Mayes, Shannon R
3016 Groveland Ter
Denton TX 76210-0556
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Shannon Mayes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
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<td>Purchase Order</td>
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<tr>
<td>NT752-NT00001234</td>
<td>09-01-2023</td>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<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:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Entech Woodhill FY24 ANNUAL PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44989.00</td>
<td>44989.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
44989.00

**Total PO Amount**  
44989.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>NT752-NT00001235</td>
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<table>
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<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**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

<table>
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<th>Tax Exempt?</th>
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<td>Line-Sch</td>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Zed Security Auxiliary FY24 Annual PO</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Attention: Taelon Payne
Supplier: 0000044204
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Your Pest Control FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>47000.00</td>
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Schedule Total

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Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>ECOLAB Pest Elimination-Retail Locations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9900.00</td>
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<td>09/01/2023</td>
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</table>

Schedule Total: 9900.00

Total PO Amount: 9900.00
### Purchase Order

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
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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<td>EA</td>
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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00
## Purchase Order

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<td>Ecolab Pest Elimination</td>
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<td>Attention: Valerie Govan</td>
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<td>1-1</td>
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### CHANGE ORDER - REPRINT

<table>
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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>

<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>0000028974 Extra Duty Solutions</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Carrie Slayden</td>
<td>UNT System Business Service Center</td>
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<td>Extra Duty Blanket PO Change Request</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**变迁订单 - 重复打印**  
**采购订单**

<table>
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<th>采购订单</th>
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<th>运费条款</th>
<th>发货方式</th>
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<td>30天</td>
<td>目的地支付，预付运费，加收陆运</td>
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</tr>
</tbody>
</table>

**买家**

Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**供应商**

0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

---

**此文件非有效采购订单。**  
此文档为报告目的而复制。

**注意**

Taelon Payne  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**税号？**

**税号ID：**

**线数**  **物品/描述**  **Mfg ID**  **数量**  **UOM**  **PO价格**  **扩展金额**  **到期日**

<p>| | | | | | | | |</p>
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</thead>
<tbody>
<tr>
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<td>TK Elevator Inspire Park FY24 Annual PO</td>
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**计划总金额**  **13000.00**

**总采购订单金额**  **13000.00**

---

**授权签名**
# Purchase Order

## Change Order - Reprint

<table>
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## Payment Terms

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## Ship Via

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<tr>
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<tr>
<td>GROUND</td>
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</table>

## Buyer

<table>
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<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000001178</td>
</tr>
<tr>
<td>Xerox Corporation</td>
</tr>
<tr>
<td>dba Xerox Financial Services</td>
</tr>
<tr>
<td>PO Box 202882</td>
</tr>
<tr>
<td>Dallas TX 75320-2882</td>
</tr>
<tr>
<td>United States</td>
</tr>
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</table>

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Attention

<table>
<thead>
<tr>
<th>Attention: Carrie Slayden</th>
</tr>
</thead>
</table>

## Bill To

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

## Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

## Tax Exempt?

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>Replenishment Option: Standard</td>
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## Line Sch

<table>
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<tr>
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<th>Due Date</th>
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<td>7000.00</td>
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</table>

**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

Authorized Signature

Supplier: 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1 Service Form Request
1.00 EA
25036.80 25036.80 09/01/2023

Schedule Total
25036.80

Total PO Amount
25036.80

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details
- **Purchase Order Number**: NT752-NT00001256
- **Date**: 09-01-2023
- **Supplier**: 0000040724, Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Taelon Payne
- **Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
- **Tax Exempt?**: Standard

### Line Item Details

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>TDLR - E&amp;G FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
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</tbody>
</table>

**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:** 0000026624  
Onity, Inc.  
4001 Fairview Industrial Dr SE  
Salem OR 97302-1142  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Line-Sch  
**Tax Exempt ID:**  
**Mfg ID:**

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<td>1 - 1</td>
<td>Onity - Auxiliary FY24 Annual PO</td>
<td></td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001053 | Cuevas Distribution Inc  
| Ship To: | PO Box 161006  
| | Fort Worth TX 76161-1006  
| | United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>67.95</td>
<td>135.90</td>
<td>09/01/2023</td>
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**Schedule Total:** 135.90

| 2 - 1    | HELIUM, ULTRA HIGH  
| PURITY GRADE Size: 300 |        | 2.00     | CYL | 320.06   | 640.12       | 09/01/2023|

**Schedule Total:** 640.12

| 3 - 1    | NITROGEN, INDUSTRIAL  
| GRADE Size: 300C |        | 2.00     | CYL | 32.45    | 64.90        | 09/01/2023|

**Schedule Total:** 64.90

**Total PO Amount:** 840.92
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<td>Possible Missions Inc Fisher Scientific</td>
<td>20882 CAPILLARY NUT SS 2PK</td>
<td></td>
<td>3.00</td>
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<td>35.08</td>
<td>105.24</td>
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<tr>
<td>2 - 1</td>
<td></td>
<td>FS7377013100 TUBE CULT DSP 13X100MM 1000/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>226.23</td>
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<td>45066C13 CAP ONLY 13-415 300/CS</td>
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<td>WX00011 WATER LC-MS GRADE 4L</td>
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<td>500 550 HS VIAL CLR CRMP RND BTM 100PK</td>
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<td>PK</td>
<td>81.28</td>
<td>162.56</td>
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<td>6 - 1</td>
<td></td>
<td>6PMSC18ST2 CAP SCREW 18MM SILVER STEEL MA</td>
<td></td>
<td>3.00</td>
<td>PK</td>
<td>78.99</td>
<td>236.97</td>
<td>09/01/2023</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1026

Authorized Signature
Purchase Order

<p>| Supplier: Possible Missions Inc Fisher Scientific |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christophe Cocuron |</p>
<table>
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<tr>
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<tr>
<td>7 - 1</td>
<td>F6713000</td>
<td>1.00</td>
<td>EA</td>
<td>488.00</td>
<td>488.00</td>
<td>09/01/2023</td>
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<tr>
<td>8 - 1</td>
<td>A4614</td>
<td>1.00</td>
<td>CS</td>
<td>187.79</td>
<td>187.79</td>
<td>09/01/2023</td>
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<td>9 - 1</td>
<td>A9554</td>
<td>1.00</td>
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<td>10 - 1</td>
<td>BP28184</td>
<td>1.00</td>
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<td>136.71</td>
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<td>11 - 1</td>
<td>TS48915</td>
<td>1.00</td>
<td>PK</td>
<td>259.20</td>
<td>259.20</td>
<td>09/01/2023</td>
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Schedule Total:

- 236.97
- 488.00
- 187.79
- 90.57
- 136.71
- 259.20

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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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<tr>
<td>12 - 1</td>
<td>085028 CARBONATE SUPPRES AERS 500 2MM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1290.00</td>
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**Schedule Total** 1290.00

**Total PO Amount** 3678.66
**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**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**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>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Dan Fedorisko</td>
<td></td>
<td>1.00</td>
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<td>2000.00</td>
<td>09/01/2023</td>
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</table>

**Schedule Total**
2000.00

**Total PO Amount**
2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States  

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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<th>Due Date</th>
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<td>1 - 1</td>
<td>TDLR - Auxiliary FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00  

**Total PO Amount**  
1500.00  

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074548
Kurita America Inc.
6600 94th Ave N
Minneapolis MN 55445-1700
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line No. Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Kurita - Auxiliary FY24 Annual PO 1.00 EA 28000.00 28000.00 09/01/2023

Total PO Amount 28000.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018280
Johnstone Supply
2505 Willowbrook Rd Ste 203
Dallas TX 75220
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

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<td>Johnstone - Auxiliary</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

---

Authorized Signature
## Purchase Order

### Supplier: ProtoCall Services Inc

- **Address:** 621 Sw Alder Ste 400, Portland OR 97205, 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

### Authorized Signature

---

### Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | After hours crisis services | | | 12.00 | EA | 1850.00 | 22200.00 | 09/01/2023 | 22200.00

**Schedule Total:** 22200.00

2 - 1 | Extra Calls FY24 | | | 150.00 | EA | 39.50 | 5925.00 | 09/01/2023 | 5925.00

**Schedule Total:** 5925.00

**Total PO Amount:** 28125.00

---

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---

**Attention:** Grace Drake

---

**Sample Signature:**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**PARTY INFORMATION**

**Supplier:** 0000038592 Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
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

**Shipping Information**

- **Purchase Order Date Revision:** NT752-NT00001269 09-01-2023
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

<table>
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<td>DMI - E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature

---

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### Purchase Order

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Rental One - Structural FY24 Annual PO</td>
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<td>1.00</td>
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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: 0000017756 | Physical Electronics USA Inc  
| | 18725 Lake Drive East  
| | Chanhassen MN 55317  
| | United States  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | David Jaeger  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to:  
| | invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste.  
| | 4200  
| | Denton TX 76205  
| | United States

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<td>MDC lab PHI versaprobe service contract renew</td>
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Schedule Total 34683.55

Total PO Amount 34683.55

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States|
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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>Humphrey&amp;Assoc. Electrician Support FY24 Annual PO</td>
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## Purchase Order

### Supplier Information
- **Supplier:** 0000035743
- **Clean Scapes - Dallas LLC**
- **Address:** 1927 Addeline St, Dallas TX 75235-3301
- **Country:** United States

### Bill To 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

### Attention Information
- **Attention:** Taelon Payne

### Buy To Information
- **Buyers Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

### Tax Exempt Information
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

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<tr>
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<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</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

---

**Suppliers:**  
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

---

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Texas Excavation E&amp;G FY24 Annual PO</td>
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<td>09/01/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
Purchase Order

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<th>Supplier: 0000025359</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>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: Texas Department State Health Services Cash Receipts Branch MC2003 PO Box 149347 Austin TX 78714-9347 United States</td>
<td>Buyer: Morales,Gabriel Adrian Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Texas DSHS FY24</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
# Purchase Order

## DUPLICATE

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<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier

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<thead>
<tr>
<th>Supplier</th>
<th>USIC Holdings LLC</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>PO Box 715409</td>
</tr>
<tr>
<td></td>
<td>Cincinnati OH 45271-5409</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

Taelon Payne

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

No

## Tax Exempt ID:

Replenishment Option: Standard

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<td>1 - 1</td>
<td>USIC Holdings E&amp;G FY24 Annual PO</td>
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Schedule Total 65000.00

Total PO Amount 65000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000000661 Linde Gas &amp; Equipment Inc 1500 Polco Street Bldg 1550 Indianapolis IN 46222 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 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>Praxair – Stores FY24 Annual PO</td>
<td>1.00 EA</td>
<td>5000.00</td>
<td>5000.00</td>
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<th>Schedule Total</th>
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<td>5000.00</td>
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**Purchase Order**

**Supplier:** 0000001931  
Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States

**Ship To:** Barraza,Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 25000.00

Schedule Total: 49071.00

Total PO Amount: 74071.00

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**Authorized Signature**
# Purchase Order

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000036485
Weatherproofing Services
2336 Oak Grove Lane
Crossroads TX 76227
United States

**SHIP TO:** 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**

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**PO Date:** 09-01-2023

---

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

---

**Supplier:**

---

**Ship To:**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CBS E&amp;G FY24 Annual PO</td>
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<td>09/01/2023</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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>Snyder, Owain Spencer</td>
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<td>Supplier: 0000005450</td>
<td>T2 Systems, Inc.</td>
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<td>Ship To:</td>
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<td>Attention: Carlos Valdez</td>
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**Schedule Total:** 4567.50

**Total PO Amount:** 4567.50

Authorized Signature
Purchase Order

**Suppliers:**
- **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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<td>5378.50</td>
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<td>III. Concrete Testing</td>
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<td>1.00</td>
<td>EA</td>
<td>2215.00</td>
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**Total PO Amount**
- 11363.00

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**Purchase Order**

**NT752-NT00001307**
**09-01-2023**

**Dispatch Via Print**

**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Tax Exempt?**

- **Tax Exempt ID:**

**Replenishment Option:**
- Standard

**Authorized Signature**

---

**Unauthorized Signature**

---

**Duplicate Dispatch Via Print**

---

**Purchase Order Date Revision**

---

**Payment Terms**

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**Freight Terms**

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**Ship Via**

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
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<tr>
<td>0000019496 Jerrold Stein 58102 Red Cedar Road Plainview NY 11803 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Randy Brooks</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>1.00</td>
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<td>12000.00</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>FY24 Nelnet</td>
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<td>Standard</td>
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**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00
# Purchase Order

## Change Order - Reprint

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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>
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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>

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**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

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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**Schedule Total**

9765.00

**Total PO Amount**

9765.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Toxicology and Blood Alcohol Kits, 2 Tubes, Collection Kit</td>
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<td>7.25</td>
<td>362.50</td>
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|       | Schedule Total               | 362.50         |
|       | Total PO Amount              | 362.50         |
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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Schedule Total

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total

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29424.60

19535.40

17847.00

43333.80

8440.20

Authorized Signature

Page: 2 of 4
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Duplicate**  
Purchase Order  
NT752-NT00001324  
09-01-2023  

**Dispatch Via**  
Print  

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**Supplier:** 0000005772  
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.  
**Customer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Tax Exempt ID:**  
**Tax Exempt Code:** 2021-161  

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Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

Supplier: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

Purchase Order

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Total PO Amount 391971.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012735 | Caldwell&Gregory LLC  
| 129 Broadstreet Rd Ste A  
| Manakin Sabot VA 23103  
| United States |
| 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 |

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Morales,Gabriel Adrian  
- 940/369-5500  
- Gabriel.Morales@untsystem.edu

## Supplier Information

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**NOTICE**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
**Purchase Order**

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11067.00

9996.00

8568.00

11781.00

4284.00

7854.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER: 0000012735  
Caldwell & Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

## 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

## SUPPLIER: 0000012735  
Caldwell & Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
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:

## REPLENISHMENT OPTION: Standard

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**Quantity**  
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**Extended Amt**  
**Due Date**

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## TOTAL PO AMOUNT  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012174  
Kinetic Software Inc dba Webcheckout  
3701 N Ravenswood Ave  
Ste 250  
Chicago IL 60613  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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>
<td>0000025068</td>
<td>MFR Development LLC</td>
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<td>4620 Largo Dr</td>
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<td>Flower Mound TX 75028</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Braden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Coaching Services</td>
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Schedule Total

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Total PO Amount

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<td>Voyager FY24 Annual PO</td>
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**Schedule Total:**

365000.00

**Total PO Amount:**

365000.00

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**Supplier:** 0000060903
US Bank National
Association ND
200 S 6th St
Minneapolis MN 55402-
1403
United States

**Ship To:**
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Purchase Order.
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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
## Purchase Order

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<td>0000002192 Entech Sales &amp; Service Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>1734 Hwy 66 Suite 200 Garland TX 75040 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>Annual Maintenance Of Chillers - HSPG &amp; Power Plant</td>
<td>1.00 EA</td>
<td>32631.00</td>
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<td>2 - 1</td>
<td>Payment Bond</td>
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**Schedule Total** 321.00

**Total PO Amount** 32952.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

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<td>Your Pest Control FY24 Annual PO</td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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

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<th>Due Date</th>
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<td>PAC Terrazzo Repair</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
10050.00

**Total PO Amount**  
10050.00

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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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| 0000026303 Barsco  
1210 Duncan Ste C  
Denton TX 76205  
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 |

| Supplier: Barsco  
1210 Duncan Ste C  
Denton TX 76205  
United States | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

## Line

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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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

---

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000027961
Seven13 Enterprises Inc
2029 N Main St Suite 400
Fort Worth TX 76164
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</td>
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<td>EA</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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**Authorized Signature**
## Purchase Order

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**0000001896 Weatherproofing Technologies, Inc.**

**3735 Green Rd**

**Beachwood OH 44122-5705**

**United States**

---

### Ship To

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**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
Purchase Order

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**Supplier:** 0000027331

Evoqua Water Technologies LLC

28563 Network PI

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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**Tax Exempt?**

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073888  
Burger King Corporation  
5707 Blue Lagoon Dr  
Miami FL 33126  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
65000.00

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Authorized Signature
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Schedule Total 137361.90

Total PO Amount 137361.90
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018360
AtKisson Training Group, LLC
176 Mill Rd Apt 2
Falmouth MA 02540-2670
United States

Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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Attention: Lisa Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Excise Registration Code: 2023-1714

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<td>AtKisson Training FY24</td>
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Schedule Total: 18000.00

Total PO Amount: 18000.00

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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. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>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>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
<td>35377.30</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**

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<th>Amount</th>
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<td>36084.85</td>
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**Authorized Signature**
Purchase Order

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<th>UOM</th>
<th>EXTENDED AMOUNT</th>
<th>DUE DATE</th>
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<tbody>
<tr>
<td>1</td>
<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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</table>

Schedule Total: 3000.00

Schedule Total: 1750.00

Total PO Amount: 4750.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000031568 Nelnet Business Solutions 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>PO Box 82528 Lincoln NE 68501-2528 United States</td>
<td>Attention: Asa Johnson Bill To: UNT System Business Service Center</td>
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<tr>
<td>0000031568 Nelnet Business Solutions Inc</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?** True **Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
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<td>09/05/2023</td>
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**Schedule Total** 16000.00

**Total PO Amount** 16000.00
Authorized Signature

Purchase Order

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<th>UOM</th>
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<td>$50 e-gift cards</td>
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<td><strong>4200.00</strong></td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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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
## Purchase Order

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>09/05/2023</td>
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### Schedule Total

545000.00

### Total PO Amount

545000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line-Sch</th>
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**Schedule Total:**

- 218.90
- 95.80
- 239.00
- 38.88
- 180.71
- 245.34

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan 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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<tr>
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<tr>
<td>7 - 1</td>
<td>PUMP OIL VACUUM 4 LITER</td>
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**Schedule Total**  
245.34

**Total PO Amount**  
1098.88

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Supplier:** Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

| Attention: Bruce Hale | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total:** 2536.00

**Total PO Amount:** 2536.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000000748</th>
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<tbody>
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<td>Henry Schein Inc</td>
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<tr>
<td>520 S. Rock Blvd.</td>
<td>520 S. Rock Blvd.</td>
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<tr>
<td>Reno NV 89502</td>
<td>Reno NV 89502</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.

<table>
<thead>
<tr>
<th>Attention: Shari Ruhberg</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
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**Schedule Total**  
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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>
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<td>QuStick Rapid Strep A Test CLIA Waived 50/Bx</td>
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**Schedule Total**  
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<td>3</td>
<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
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**Schedule Total**  
412.86

**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

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<td>GROUND</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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</tbody>
</table>

### Supplier Information

**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

### Tax Exempt Information

**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>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Common Ground PR Fall 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/06/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Line**  | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Concessions- Food and Supplies | | 1.00 | EA | 90000.00 | 90000.00 | 09/06/2023

**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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**Authorized Signature**
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<td>Service Form Request</td>
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**Total PO Amount**: 35000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

---

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**Attention:** Pilar Bradfield  
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Denton TX 76205  
United States

---

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<td>MBB Nutrition</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

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<td>WBB Nutrition</td>
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<td>09/06/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
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<tr>
<td></td>
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<td>Nutrition</td>
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<td>8000.00</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Vendor:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

---

**Authorized Signature**
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<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>FB Game Day Rental</td>
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<td>50000.00</td>
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Schedule Total

Total PO Amount 50000.00
# Purchase Order

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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
<td>1.00</td>
<td>EA</td>
<td>5265.00</td>
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<td>09/06/2023</td>
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</table>

**Schedule Total**  
5265.00

**Total PO Amount**  
5265.00

**Supplier:** 0000010278  
Texas A&M Engineering Experiment Station  
Sponsored Resch Srvs  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

**Ship To:**  
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**Attention:** Penny Light

**Bill To:**  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Authorized Signature**
Purchase Order

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<td>Date</td>
<td>09-06-2023</td>
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<tr>
<td>Revision</td>
<td>1 - 2024-03-09</td>
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</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>GROUND</td>
<td></td>
</tr>
<tr>
<td>Ship Via</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td></td>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td>Currency</td>
</tr>
<tr>
<td>Currency</td>
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<tr>
<td>Buyer Phone/ Email</td>
<td></td>
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<tr>
<td>Supplier</td>
<td>0000009218</td>
<td></td>
</tr>
<tr>
<td>Coca Cola Southwest Beverages</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO Box 744010</td>
<td></td>
<td></td>
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<tr>
<td>Atlanta GA 30374-4010</td>
<td></td>
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<tr>
<td>United States</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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<tr>
<td>Attention</td>
<td>Pilar Bradfield</td>
<td></td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
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<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. 4200</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
<td></td>
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<td></td>
<td>United States</td>
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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Concessions Bottled Products</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Concessions Supplies and snacks</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/06/2023</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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Authorized Signature
Purchase Order

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<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</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>
</tr>
</tbody>
</table>

Schedule Total 13320.00

Total PO Amount 13320.00

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Supplier: 0000008414
Space Walk of North Fort Worth
1932 Canterbury Dr
Bedford TX 76021-6160
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Trifluoromethanesulfonic acidReagentPlus®, 99%, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.80</td>
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<td>09/06/2023</td>
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**Schedule Total** 34.80

| 2        | Ruthenium(III) chloride hydrateReagentPlus®, 1g |        | 2.00     | EA  | 50.49    | 100.98       | 09/06/2023 |

**Schedule Total** 100.98

| 3        | Transportation/Handling |        | 1.00     | EA  | 20.00    | 20.00        | 09/06/2023 |

**Schedule Total** 20.00

**Total PO Amount** 155.78

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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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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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>DIETHYLZINC, PACKAGED FOR USE IN DEPOSIS</td>
<td>668729</td>
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<td>EA</td>
<td>1480.00</td>
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Schedule Total: 1480.00

Total PO Amount: 1480.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>09/06/2023</td>
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<td>2</td>
<td>Instrument Cart 42X25X34</td>
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<td>1.00</td>
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<td>FREE Wall-Mount Paper Towel Dispenser</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30333-5182  
United States

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**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
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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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>203130 COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.60</td>
<td>97.60</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>223530 SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
<td>101.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>B0394 BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
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<td>09/06/2023</td>
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<tr>
<td>4 - 1</td>
<td>8.48333 Di water for synthesis 1 L, Di water for synthesis 1 L</td>
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<td>2.00</td>
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<td>54.00</td>
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**Schedule Total**  
97.60  
101.00  
105.00  
54.00

**Total PO Amount**  
357.60
**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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| 2 - 1    | 214530           |        | 2.00     | EA  | 137.15   | 274.30       | 09/06/2023 |
|          | AGAR GRANULATED 500G |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | | | | |

**Total PO Amount** 689.86
# 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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<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:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1</td>
<td>1</td>
<td>Game day support</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5421.00</td>
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<td>09/06/2023</td>
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**Schedule Total**  
5421.00

**Total PO Amount**  
5421.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Uniforms- Cart #: 10308787</td>
<td>1.00 EA</td>
<td>5430.25</td>
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<td>2</td>
<td>Rolling Bags -Cart #: 10372230</td>
<td>1.00 EA</td>
<td>1926.00</td>
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**Total PO Amount:** 7356.25
Purchase Order

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000022659
A3 Performance LLC
300 Chaffee Rd
Oconomowoc WI 53066
United States

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United States

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<tr>
<td>1 = 1</td>
<td>Swim/Dive Uniforms</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/07/2023</td>
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Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>1</td>
<td>VB Uniforms-Cart #9590455</td>
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<td>2</td>
<td>VB Uniforms-Cart #9716198</td>
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<td>1.00</td>
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**Schedule Total**

11049.23

9269.70

**Total PO Amount**

20318.93
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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United States

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<td>Soccer Nutrition</td>
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<td>Standard</td>
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**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Electro Acoustics Inc  
685 John B Sias Memorial  
Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

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Denton TX 76205  
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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    | 2000W active portable loudspeaker system  
12-inch woofer | 0000005011 | 1.00 | EA | 976.84 | 976.84 | 09/07/2023 |
|          |                 |                       |          |     | 976.84   |              |         |

**Schedule Total:** 976.84

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**Schedule Total:** 364.88

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**Schedule Total:** 37.56

**Total PO Amount:** 1379.28

Authorized Signature
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

---

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
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**Quantity**  
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**Replenishment Option:** Standard  
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<th>1</th>
<th>Swim Nutrition</th>
<th>1.00</th>
<th>EA</th>
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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>GROUND</td>
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**Buyer**  
**Roys, Jill Kathryn**  
Roys.Jill.Kathryn@untsystem.edu

---

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

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**Attention:** Philachon Tarlton
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Images - Canon Printer FY24</td>
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**Schedule Total**
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| 2 - 1 | Lease - Canon Printer FY24 |     | 1.00 | EA | 1527.60 | 1527.60 | 09/07/2023 |

**Schedule Total**
1527.60

**Total PO Amount**
1827.60

---

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

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Bill To: UNT System Business Service Center  
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**Schedule Total**  
297276.96

**Total PO Amount**  
297276.96

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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:** 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
Purchase Order

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000053712
TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

Authorized Signature
## Purchase Order

### University of North Texas
- **Purchase Order**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### Supplier:
- **0000047688**
- ACT Event Services Inc
- PO Box 463
- Addison TX 75001
- United States

### Ship To:
- **HSFB Cleaning**

### Tax Exempt?
- Yes

### Line Sch
- 1

### Item/Description
- HSFB Cleaning

### Mfg ID
- 1.00 EA

### UOM
- 1000.00

### PO Price
- 10000.00

### Extended Amt
- 10000.00

### Due Date
- 09/07/2023

### Schedule Total
- 10000.00

### Total PO Amount
- 10000.00

---

**Attention:** Pilar Bradfield

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Payment Terms**
- 30 days

**Freight Terms**
- Dest., prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn

**Phone/ Email**
- 940/369-5500
- Jill.Roys@untsystem.edu

---

**Supplicant:**
- This is a valid Purchase Order.
- This document is reproduced for reporting purposes only.

---

**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
130000.00

**Total PO Amount**  
130000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009251 | Midway Press Ltd  
645 Regal Row  
Dallas TX 75247  
United States |
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| **Attention:**       | Reta Caouette  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Bill To:**         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
33352.50

**Total PO Amount**  
33352.50

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**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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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Crystal Garrett  
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

---

**Authorized Signature**
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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:** 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:** 0000031323  
Matthew Williams Enterprises LLC  
519 Dalton Rd  
Jackson MI 49201  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch

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<th>Mfg ID</th>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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Authorized Signature
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Schedule Total

Total PO Amount

210000.00
### Purchase Order

**Supplier:** 0000014726
Bach to Braille Inc
9637 Elm St
Castorland NY 13620
United States

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**Schedule Total**

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**Total PO Amount**

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<td><strong>Attention:</strong> Tennie Jones</td>
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<td>1 - 1 Installation of Cameras</td>
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<td>1.00</td>
<td>EA</td>
<td>22715.00</td>
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Schedule Total 22715.00

Total PO Amount 22715.00

Authorized Signature
**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Connie Verdin
Bill To: UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1</td>
<td>2LEF5 Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td></td>
<td>24.00</td>
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<td>0105-01-517-1362 Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
<td></td>
<td>12.00</td>
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<td>32.89</td>
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<td>394.68</td>
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<td>3</td>
<td>38X645 Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>34.66</td>
<td>346.60</td>
<td>09/08/2023</td>
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## 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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<td></td>
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<td>Standard</td>
<td></td>
<td>Roll Dia. 7 5/8 in</td>
<td></td>
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<td></td>
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<td></td>
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<td></td>
<td>Roll Length 800 ft</td>
<td></td>
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<td>Core Dia. 2 in Number of Sheets Continuous</td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td>1 Ply Universal Paper</td>
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<td>Compatibil</td>
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| Roll Di. 7 5/8 in | | | | | |
| Roll Length 800 ft | | | | | |
| Core Dia. 2 in Number of Sheets Continuous | | | | | |
| 1 Ply Universal Paper Compatibil | | | | | |

| Schedule Total | 346.60 |

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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 Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54

| Schedule Total | 294.10 |

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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

| Schedule Total | 44.28 |

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Authorized Signature
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<td>6</td>
<td>ST171 TK89896306T Tile and Grout Brush Bristle</td>
<td>10.00</td>
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<td>2.56</td>
<td>25.60</td>
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<td>7</td>
<td>280191 TK89896307T Toilet Brush Bristle</td>
<td>2.00</td>
<td>EA</td>
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<td>8</td>
<td>3CPH2 TK89896308T Swivel Tile and Grout Brush</td>
<td>4.00</td>
<td>EA</td>
<td>27.43</td>
<td>109.72</td>
<td>09/08/2023</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
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Schedule Total 109.72

Schedule Total 42.36

Schedule Total 131.16

---

**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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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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**Schedule Total:** 0.00

**Total PO Amount:** 1565.48

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States  

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Concessions Bag Products</td>
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**Change Order - Reprint**  
- **Purchase Order:** NT752-NT00001540  
- **Date:** 09-08-2023  
- **Revision:** 1 - 2024-03-09  
- **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:** 0000003247 Coca Cola North America  
- **PO Box 102703:** Atlanta GA 30368 United States  
- **Ship To:**  
- **Attention:** Pilar Bradfield  
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**
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<td>Pest Control- Athletics</td>
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Schedule Total: 12000.00

Total PO Amount: 12000.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 7408980
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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<td>FY24 BPO Smart Care-ClarkBakery</td>
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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

| Supplier: 0000013903 | Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
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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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000013903 Smart Care Equipment Solutions PO Box 74008980 Chicago IL 60674-8980 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Valerie Govan | 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**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000013903 Smart Care Equipment Solutions PO Box 74008980 Chicago IL 60674-8980 United States |
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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

Authorized Signature
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<td>328510 4'-PENTYL-4-BIPHENYLCARBONITRILE, 98%, 4'-PENTYL-4-BIPHENYLCARBONITRILE, 98%</td>
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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

**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

<table>
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**Schedule Total**
30000.00

**Total PO Amount**
30000.00

Authorized Signature
| 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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Schedule Total 50000.00

Total PO Amount 50000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total Schedule:** 97.45

**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:** Nicole Berry / Habibi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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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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<td>AIDIN ROBOTICS INS</td>
<td>12-20, Simin-daero 327beon-gil Dongan-gu Anyang-si 41 Korea, Republic of</td>
<td>Korea, Republic of</td>
</tr>
</tbody>
</table>

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### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Cheyenne Holcomb/ Amir Jafari

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### Schedule Total

1959.00

### Total PO Amount

1959.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
152.84

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**Total PO Amount**  
152.84
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 1042.65
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Julia Cartwright
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>YN-560TX II S</td>
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**Schedule Total**

92.25

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**Schedule Total**

37.46

**Total PO Amount**

129.71
Purchase Order

**Suppliers:**
- **Supplier:** 000006243
  - GTS Technology Solutions
  - 9211 Waterford Centre Blvd
  - Ste 275
  - Austin TX 78758
  - United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Supplier:**
- 0000006243
- GTS Technology Solutions
- 9211 Waterford Centre Blvd
- Ste 275
- Austin TX 78758
- United States

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**Schedule Total**
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**Total PO Amount**
- 145495.00

Authorized Signature
### Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 457.54
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000070566
Which Wich Franchise Inc
1412 Main St Ste 2000
Dallas TX 75202
United States

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**Schedule Total**: 40000.00

**Total PO Amount**: 40000.00

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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

---

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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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

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Schedule Total
50000.00

Total PO Amount
50000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier  | 0000053137 Chick-Fil-A Inc  
Attn: Accounts Receivable  
5200 Buffington Rd  
Atlanta GA 30349  
United States |
<table>
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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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<tr>
<td></td>
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<td>FY24 Royalty - Chick fil A-BPO</td>
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**Schedule Total**  
345000.00

**Total PO Amount**  
345000.00

Authorized Signature

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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*Dispatch Via Print*
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000065155  
Tanya L Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

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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**Supplier:** 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

**Supplier:** Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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| 0000039172 Sapsis Rigging, Inc.  
870 Bunting Ln Bldg A  
Primos PA 19018-2743  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Vickie Napier | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

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**Total PO Amount**: 5175.00
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<td>AmpliFire FR1604 Flurometer</td>
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Schedule Total  
9850.00

Total PO Amount  
9850.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>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:** 0000025446  
Canada,Edward D  
10591 Buccaneer Pt  
Frisco TX 75036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
70200.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-NT00001609  
**Date:** 09-11-2023  
**Revision:**

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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:** 0000005450  
**T2 Systems, Inc.**  
**8900 Keystone Xing Ste 700**  
**Indianapolis IN 46240-4697**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**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:** 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

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**Total PO Amount**

71760.00

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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:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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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:** 0000028679  
Carnegie Dartlet LLC  
210 Littleton Rd Ste 100  
Westford MA 01886-3580  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 102880.00

Total PO Amount: 102880.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00001626  
Date: 09-05-2023  
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:** 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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Cowboys Spons FY24 #1                      | 1.00 | EA | Standard | 90839.50 | 90839.50 | 09/11/2023 |

**Schedule Total**  
90839.50

| 2 - 1    | Pro Silver Star  |
Cowboys Spons FY24 #2                      | 1.00 | EA | Standard | 90839.50 | 90839.50 | 09/11/2023 |

**Schedule Total**  
90839.50

| 3 - 1    | Pro Silver Star  |
Cowboys Spons FY24 #3                      | 1.00 | EA | Standard | 90839.50 | 90839.50 | 09/11/2023 |

**Schedule Total**  
90839.50

| 4 - 1    | Pro Silver Star  |
Cowboys Spons FY24 #4                      | 1.00 | EA | Standard | 93564.75 | 93564.75 | 09/11/2023 |

**Schedule Total**  
93564.75

**Total PO Amount**  
366083.25

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**Authorized Signature**
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<td>Frisco Mgt Cowboys Sponsorship FY24 Payment #1</td>
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Total PO Amount: 195752.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

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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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<td>Service Form Request</td>
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<td>6362.04</td>
<td>Standard</td>
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**Schedule Total**  
6362.04

**Total PO Amount**  
6362.04

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Authorized Signature
# Purchase Order

**Supplier:** 0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

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**attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Printing: Music From The Hilltop</td>
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<td>1.00</td>
<td>EA</td>
<td>4097.59</td>
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**Schedule Total** 4097.59

**Total PO Amount** 4097.59
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>STAFF - Masterword FY24</td>
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<td>1.00</td>
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<td>5000.00</td>
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<td>09/11/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

---

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

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---

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td></td>
<td>STAFF - Crabtree</td>
<td></td>
<td>1</td>
<td>GLOBO FY24</td>
<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

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**Total PO Amount**  
5000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

---

**Change Order - Reprint**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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| Supplier: 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States |

| Supplier: 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States |

| Supplier: 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States |

| Supplier: 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States |

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<td>1 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Schutt Sports LLC</td>
<td>9400 Bradford Rd</td>
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<td>Plainfield IN 46168-5909</td>
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Supplier: Schutt Sports LLC
9400 Bradford Rd
Plainfield IN 46168-5909
United States

Ship To: Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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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Authorized Signature
### Purchase Order

**Supplier:** 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**  
70129.50

**Total PO Amount**  
70129.50

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Authorized Signature

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Schedule Total: 45725.47

Total PO Amount: 45725.47
Suppliers: 0000005128
REDDY ICE
309 ENTERPRISE DRIVE
PILOT POINT TX 76258-0000
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000019874  
Denton County Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

### Item/Description

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<td>DCTA FY24 Services</td>
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**Schedule Total**  
2933510.14

**Total PO Amount**  
2933510.14

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**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>Due Date</th>
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<td>2 - 1 Bond</td>
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<td>2 - 1 Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>483.00</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
<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>C2 International - Justin Cook FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
<td>19000.00</td>
<td>09/12/2023</td>
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Schedule Total: 19000.00

Total PO Amount: 19000.00
| Supplier: | Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States |
<table>
<thead>
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<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td><strong>Attention:</strong></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>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27736.00</td>
<td>27736.00</td>
<td>09/12/2023</td>
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</table>

**Schedule Total**  
27736.00

**Total PO Amount**  
27736.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

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<td>09-12-2023</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn  
  - Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier:
- 0000017085  
  - Symonds Flags and Poles  
  - 250 W Airport Fwy  
  - Irving TX 75062-6322  
  - United States

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Pilar Bradfield  
- 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?  
- Yes  
- Tax Exempt ID: Replenishment Option: Standard

### Line- Sch  

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<th>Item/Description</th>
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<th>Due Date</th>
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<td>Flags, poles, and misc. services</td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<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:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Video Board Repairs/Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**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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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:**

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Entech Auxiliary HVAC FY24 Annual PO</td>
<td>1.00</td>
<td>EA</td>
<td>200300.00</td>
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<td>09/12/2023</td>
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</table>

**Schedule Total**  
200300.00

**Total PO Amount**  
200300.00

Authorized Signature
Purchase Order

| Supplier: 0000000387 Pfeiffer Vacuum Inc 24 Trafalgar 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

<table>
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<tr>
<td>1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8050.00</td>
<td>8050.00</td>
<td>09/12/2023</td>
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<td><strong>8050.00</strong></td>
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<td>2</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.70</td>
<td>191.70</td>
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<td>3</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>717.30</td>
<td>717.30</td>
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Authorized Signature
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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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier</td>
<td>Buyer</td>
</tr>
<tr>
<td>0000004277 Ben E Keith Company</td>
<td>Buyer</td>
</tr>
<tr>
<td>7650 Will Rogers Blvd</td>
<td>Supplier</td>
</tr>
<tr>
<td>FORT WORTH TX 76140-6022</td>
<td>Supplier</td>
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<tr>
<td>United States</td>
<td>Supplier</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Tennis Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | VB Nutrition | | | | 1.00 | EA | 3000.00 | 3000.00 | 09/12/2023 | 3000.00 | 3000.00 |

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**Authorized Signature**
This is not a valid Purchase Order.
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<table>
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<td>1 - 1</td>
<td>Softball Nutrition</td>
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<td>1.00</td>
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Total PO Amount: 4000.00
# 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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**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  
Currency

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>DESICCATOR SECADOR 1.0 CLEAR</td>
<td>7122500</td>
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<td>GLV EXAM IND NITRL L 1000PK/CS</td>
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**Total PO Amount:** 800.92

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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>Refills on Large Acetylene Tank (#4.5)</td>
<td>2.00</td>
<td>EA</td>
<td>104.00</td>
<td>208.00</td>
<td>09/12/2023</td>
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<tr>
<td>Refills for small Acetylene Tanks (Size B)</td>
<td>38.00</td>
<td>EA</td>
<td>45.00</td>
<td>1710.00</td>
<td>09/12/2023</td>
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<td>Refill for large Oxygen tank (Size K)</td>
<td>1.00</td>
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<td>35.00</td>
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**Total PO Amount**  
1953.00

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**Supplier**: 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To**:  
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**Attention**: Sarah Loch-Test  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>NT752-NT00001699</td>
<td>09-13-2023</td>
<td>1 - 2024-03-09</td>
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**Payment Terms**

<table>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 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:** 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.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kerri Nidenberg</td>
<td>UNT System Business Service Center</td>
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**Tax Exempt Registration Code:** 2024-0008

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Repair BLB Deck Failure - General Construction Agreement</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>31067.10</td>
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</table>

**Total PO Amount** | 182057.38

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000019387  
Einstein Bros Bagels  
3900 Lakebreeze Ave N  
Minneapolis MN 55429  
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>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>FY 24 Einstein Bros Bagels-Royalty Payments</td>
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**Total PO Amount**  
17000.00

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**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 FY24 ~ISI Trimark-Champs

1.00 EA 7000.00 7000.00 09/13/2023

Schedule Total 7000.00

Total PO Amount 7000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
UNTSYSTEM

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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:** 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

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

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<td>Lewisville TX 75067</td>
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**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** 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: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY24 - ISI Trimark-Kitchen West</td>
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schedule total 6000.00

Total PO Amount 6000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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>
<thead>
<tr>
<th>Line</th>
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<td>09/13/2023</td>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

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:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>FY24 Entech Blanket</td>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00
Purchase Order

**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

<table>
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<tr>
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**Schedule Total**  
32000.00

**Total PO Amount**  
32000.00

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>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
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<table>
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<tbody>
<tr>
<td>Galls, LLC</td>
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<tr>
<td>PO Box 505614</td>
<td></td>
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<tr>
<td>St. Louis MO 63150-5614</td>
<td></td>
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<tr>
<td>United States</td>
<td></td>
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</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
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<td>Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)</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

**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>
<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>
<td></td>
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**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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

<table>
<thead>
<tr>
<th>Supplier: 0000013903 Smart Care Equipment Solutions PO Box 74008980 Chicago IL 60674-8980 United States</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
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</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Supplier: 0000013903**
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**Line-Sch:**

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**Schedule Total**: 50000.00

**Total PO Amount**: 50000.00

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000023979  
KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150000.00

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Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

Authorized Signature
**Purchase Order**

| Supplier: | 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

---

**Line-Sch** Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Nelnet SCR FY24 1.00 EA 55000.00 55000.00 09/13/2023

**Schedule Total** 55000.00

**Total PO Amount** 55000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**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

## 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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<td>1 - 1</td>
<td>Stadium Fly Service</td>
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<td>4000.00</td>
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<td>09/13/2023</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000045586
DJO LLC
1430 Decision Street
Vista CA 92081
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>Bracing for student athletes</td>
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<td>1.00</td>
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<td>25000.00</td>
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<td>09/13/2023</td>
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Schedule Total

25000.00

Total PO Amount

25000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000005357 | Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States |
|------------------------|-------------------------------------------------|
| **Ship To:**           | **Attention:** Pilar 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 | 21456.08 |

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Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

**Ship To:**

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**Attention:** 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

**Total PO Amount**

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**Schedule Total**

15.45

| 2    |     | ACETYLENE, INDUSTRIAL GRADE Size: MC | 1.00     | CYL | 21.65    | 21.65        | 09/13/2023     |

**Schedule Total**

21.65

---

**Total PO Amount**

37.10

---

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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| 1 - 1    | Renovate Hurley Admin  
121 - General  
Construction  
Agreement - REPLACE  
PO 256613 |       | 1.00     | EA   | 40627.86 | 40627.86    | 09/14/2023 |

**Schedule Total**  
40627.86

| 2 - 1    | Bonds |       | 1.00     | EA   | 1015.70  | 1015.70      | 09/14/2023 |

**Schedule Total**  
1015.70

| 3 - 1    | Change Order #1 and  
Deductive Change  
Order #2 - $0.00 -  
SYSTEM REQUIRES $.01 |       | 1.00     | EA   | 0.01     | 0.01         | 09/14/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
41643.57

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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

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**This is not a valid Purchase Order.**  
This document is reproduced for reporting purposes only.
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>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:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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

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</table>
**Purchase Order**

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>ESSAT Bldg. - 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**

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<td><strong>Freight Terms</strong></td>
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<tr>
<td><strong>Supplier:</strong> 0000004779 Royer&amp;Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</td>
<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>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Attention:</strong> Leslie Gatson</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Purchase Order

CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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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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Schedule Total

183880.00

Total PO Amount

183880.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt – For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
Page: 2 of 3

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<tr>
<td>6 - 1</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
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| 7 - 1  | UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors |        | 1.00 | EA   | 2990.00  | 2990.00      | 09/14/2023 |

Schedule Total  

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| 8 - 1  | UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors |        | 1.00 | EA   | 3139.50  | 3139.50      | 09/14/2023 |

Schedule Total  

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| 9 - 1  | Rasterizer |        | 1.00 | EA   | 0.00    | 0.00        | 09/14/2023 |

Schedule Total  

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| 10 - 1 | [ConB 2/3] Infinity Set + Track onsite Installation |        | 1.00 | EA   | 7500.00  | 7500.00      | 09/14/2023 |

Schedule Total  

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| 11 - 1 | [ConB 3/3] Shipping |        | 1.00 | EA   | 400.00   | 400.00       | 09/14/2023 |

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 |
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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 |

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>12 - 1</td>
<td>BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
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<td>Z44 G4/W-2265 [ConB 1/3]Infinity Set Dedicated Workstation - 244 G4/W-2265</td>
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<td>14 - 1</td>
<td>BRAINSTORM Maintenance Infinity Set + Track License - year 1</td>
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**Total PO Amount**  
**46183.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Details**  
NT752-NT00001779  
09-14-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier**  
0000006684  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
United States

**Ship To**  
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**Attention**  
Diana Bergeman  
Bill To  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID: Replenishment Option: Standard

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Kavan Ingram  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
23160.59
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

Ship To:  
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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

<table>
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Schedule Total 22150.00

Total PO Amount 22150.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT 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:** 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>Moller 32' Reed Unit</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000067233  
EEC Enviro Service Co LLC  
PO Box 2535  
Red Oak TX 75154  
United States

**Ship To:** 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**
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004378
Lane & McClain Dist Inc
2245 Midway Rd Ste 300
Carrollton TX 75006
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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<th>Replenishment Option: Standard</th>
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<td>Line-Sch</td>
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<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1 - 1</td>
<td>FY24 Lane &amp; McClain - Dining Service-BPO</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 6000.00 |

**Total PO Amount**

| Total PO Amount | 6000.00 |
**Purchase Order**

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Sand Trap- Eagle Landing-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>09/15/2023</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>FY24 HOBART - Dining Services-BPO</td>
<td></td>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

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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</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>FY24 Sand Trap- Retail/Satellite/Union - BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10100.00</td>
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<td>09/15/2023</td>
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</table>

**Schedule Total**  
10100.00

**Total PO Amount**  
10100.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

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<th>PO Price</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Sand Trap-Dining Halls-BPO</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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Authorized Signature
# Purchase Order

## Change Order - Reprint

<table>
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<tr>
<td>NT752-NT00001847</td>
<td>09-15-2023</td>
<td>1 - 2024-03-09</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
<td>Ship Via</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<th>Quantity</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>Onsite Physician- Sports Med</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/15/2023</td>
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</tbody>
</table>

**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:** 0000019668  
GermBlast  
PO Box 2231  
Lubbock TX 79408  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Replenishment Option | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Illness and Infection Prevention Program. | | | | 1.00 | EA | 14758.92 | Standard | 14758.92 | 09/15/2023

**Schedule Total**  
14758.92

**Total PO Amount**  
14758.92

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Authorized Signature

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
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<td>NT752-NT00001849</td>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<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>
**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:**
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**Attention:** Sharon McKinnis
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<td>Flywire FY24</td>
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<td>EA</td>
<td>25500.00</td>
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<td>09/15/2023</td>
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**Schedule Total**

25500.00

**Total PO Amount**

25500.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **ID:** 0000053712  
- **Name:** TriMark Strategic  
- **Address:** 2801 S Valley Pkwy Ste 200  
  Lewisville TX 75067  
  United States

### Ship To Information
- **Name:** Morales, Gabriel Adrian  
- **Phone:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

### Order Details

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>EA</td>
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<td>09/15/2023</td>
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**Total PO Amount:** 14500.00

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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

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
</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>
<tr>
<td>Supplier: Entech Sales &amp; Service Inc</td>
<td></td>
</tr>
<tr>
<td>-------------------------------------</td>
<td></td>
</tr>
<tr>
<td>1734 Hwy 66</td>
<td></td>
</tr>
<tr>
<td>Suite 200</td>
<td></td>
</tr>
<tr>
<td>Garland TX 75040</td>
<td></td>
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<table>
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<tbody>
<tr>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Attention: Taelon Payne</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>Denton TX 76205</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Highland Street Parking Garage - Cooling Tower Repair</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>21058.00</td>
<td>21058.00</td>
<td>09/18/2023</td>
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Schedule Total 21058.00

Total PO Amount 21058.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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| NT752-NT00001865 | Revision |
| Payment Terms | Freight Terms |
| 30 days | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Phone/ Email |
| Barraza,Ashley | 940/369-5500 |
| Ashley | Currency |
| Barraza@untsystem.edu |

**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

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<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>
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**Replenishment Option:** Standard

<table>
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<tr>
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<tr>
<td>8200.00</td>
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### Purchase Order

**Supplier:** 0000072664
Stolz Telecom Inc
6825 Camile Ave
Oklahoma OK 73149
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Stolz Blanket Request (09/01/2023 - 08/31/2024)</td>
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**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:**
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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>UOM</th>
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<td>FY24 CaterTrax-BPO</td>
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<td>09/18/2023</td>
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**Schedule Total**
6500.00

**Total PO Amount**
6500.00
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

HTVTX-NT00001877 09-18-2023 1 - 2024-03-09

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Roys,Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Attention: Pilar 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:
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

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 50500.00 50500.00 09/18/2023

Schedule Total 50500.00

Total PO Amount 50500.00

Authorized Signature
### Purchase Order

**Supplier:** 000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
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 | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Replenishment Option | Extended Amt | Due Date**

| 1 | Cameras/CCTV Maintenance | | | 4.00 | EA | 558.00 | Standard | 2232.00 | 09/18/2023 |

**Schedule Total**  
2232.00

**Total PO Amount**  
2232.00

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**Authorized Signature**

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**Purchase Order**

**NT752-NT00001878 09-18-2023**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu  

---

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States
# Purchase Order

**Purchase Order**

<table>
<thead>
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<th>Purchase Order</th>
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<td>1-2024-03-09</td>
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</table>

**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**

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**Attention:**

Alexis Greenlee

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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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

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United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**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:** 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhaw St  
Houston TX 77079-1001  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Total PO Amount**  
8822.00

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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

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**Attention:** Randy Salsman

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Denton TX 76205
United States

<table>
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**Total PO Amount** 52349.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

License/Signature:

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  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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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**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Authorized Signature**
# Purchase Order

**Purchase Order**  
**NT752-NT00001902**  
**09-01-2023**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add GROUND

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000050504  
Aurora Information Systems Inc  
1873 Rt 70 E Ste 220  
Cherry Hill NJ 08003-2036  
United States

**Ship To:**  
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**Attention:**  
Valerie Govan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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<th>UOM</th>
<th>PO Price</th>
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<td>FY24 Aurora FoodPro-BPO</td>
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**Schedule Total:**  
42000.00

**Total PO Amount:**  
42000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

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**Attention:** Brooke Moore  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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<td>1 - 1</td>
<td>NICE InContact</td>
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**Schedule Total**  
196000.00

**Total PO Amount**  
196000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000048632
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TDI Aux-HVAC FY24 Annual PO</td>
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**Schedule Total**  
136085.40

**Total PO Amount**  
136085.40

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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>HEWL0H17A TRAY, LSRJET,550SHT,PT</td>
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<td>504.00</td>
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<td>HEWL0H24A - KIT,LJ, 110V,MAINTENANCE</td>
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<td>6</td>
<td>HEWW1470X - TONER, 147X,M611/612,BK</td>
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<td>80.00</td>
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<td>215.00</td>
<td>17200.00</td>
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</table>

**Schedule Total**: 3250.00

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**Authorized Signature**
### SUPPLIER: 0000037200
Perry Office Plus
1401 N 3rd St
Temple TX 76501-1648
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

### 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>295.00</td>
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**Schedule Total** 23600.00

**Total PO Amount** 47413.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027090
PowerGrid Partners Ltd
2064 Blanche Dr
Oregon OH 43616
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>PowerGrid Turbine</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To</th>
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<tbody>
<tr>
<td>0000021436 Integrated Books International LLC 22883 Quicksilver Dr Sterling VA 20166 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sharon Crosswhite</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>Integrated Books International LLC 22883 Quicksilver Dr Sterling VA 20166 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sharon Crosswhite</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>Integrated Books International LLC 22883 Quicksilver Dr Sterling VA 20166 United States</td>
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**Schedule Total**  
3777.04

**Total PO Amount**  
3777.04

Authorized Signature
# 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

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Attention:** Sharon Crosswhite

---

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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**Schedule Total**  
1117.00

**Total PO Amount**  
1117.00

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**Authorized Signature**
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<td>75002543 LEGEND LEGEND 1'7R WITH DUAL RO</td>
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<td>7912.86</td>
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**Schedule Total**: 7912.86

**Total PO Amount**: 7912.86
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<tr>
<td>1 - 1</td>
<td>[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
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<td>09/18/2023</td>
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<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
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<td>09/18/2023</td>
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<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
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<td>624.00</td>
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<td>09/18/2023</td>
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<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>2820.00</td>
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**Purchase Order**

**Supplier:** 0000009050 JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<tr>
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<td>PU-2080-CO2 Liquid Carbon Dioxide SFC/SFEPump</td>
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**Total PO Amount**

11120.00
## Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date 
---|---|---|---|---|---|---|---
1 | Calcium Reagent 90mL  
250 Count 90mL | | 2.00 | EA | 27.61 | 55.22 | 09/18/2023 |

**Schedule Total** 55.22

2 | Pentra C400/C200  
Direct Bilirubin  
Reagent 100 Count Bottle Ea | | 3.00 | EA | 14.61 | 43.83 | 09/18/2023 |

**Schedule Total** 43.83

3 | Pentra C400/C200  
Total Bilirubin  
Reagent 200 Count Bottle Ea | | 3.00 | EA | 22.07 | 66.21 | 09/18/2023 |

**Schedule Total** 66.21

4 | Pentra C400/C200  
Cleaning Solution 30mL Ea | | 3.00 | EA | 17.87 | 53.61 | 09/18/2023 |

**Schedule Total** 53.61

5 | Pentra C400/C200  
Etching CP Solution 25mL Ea | | 2.00 | EA | 29.22 | 58.44 | 09/18/2023 |

**Schedule Total** 58.44

6 | Reagent Cup For | | 1.00 | EA | 64.24 | 64.24 | 09/18/2023 |

Authorized Signature
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<td>Pentra 400 Clinical Chemistry Analyzer 100/Bag</td>
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<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>
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<td>Pentra C400/C200 Solution II Standard 100mL Bottle Ea</td>
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Schedule Total: 64.24

Schedule Total: 337.80

Schedule Total: 208.60

Schedule Total: 244.65

Schedule Total: 716.71

Schedule Total: 868.62

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

---

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Denton TX 76205  
United States

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<table>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**
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<th>Due Date</th>
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<td>1</td>
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<td>2</td>
<td>YTC, fresh and unfrozen ; 0.5 Liters</td>
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## Purchase Order

**Supplier:** 0000036834  
KIRKEGAARD SOUTH LLC  
2101 Citywest Blvd Ste 100  
Houston TX 77042-2830  
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>1 - 1</td>
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**Schedule Total**  
3520.00

**Total PO Amount**  
3520.00

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**Authorized Signature**
Purchase Order

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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</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

Supplier: 0000003247 Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>FY24 Coca Cola North America-BPO</td>
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Schedule Total | 9000.00 |
Total PO Amount | 9000.00 |
## Purchase Order

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<td>Live Systems-Clark Popsicle Cooling &amp; Installation &amp; Plumbing</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

---

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---

**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

---

**Supervisor:**  
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---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

**Purchase Order**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

| 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

<table>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00
Authorized Signature

Purchase Order

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: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

<table>
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<td>Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
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Schedule Total 596.02

Total PO Amount 596.02
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:
0000031645
Dan Saftig Consulting
9624 E Turquoise Ave
Scottsdale AZ 85258-4720
United States

### Ship To:
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### Attention:
Sandra Kaltenbaugh

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

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<td>Consulting travel expenses Trip 1</td>
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### Total PO Amount
40600.00

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Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028692
Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

Ship To: 

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Attention: Pilar Bradfield 
Bill To: 
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 
Tax Exempt ID:  
Mfg ID 
Quantity 
UOM 
Replenishment Option: Standard 
PO Price 
Extended Amt 
Due Date 

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Schedule Total

Total PO Amount

3000.00

3000.00
Purchase Order

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<td>Service Form Request</td>
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Schedule Total       8957.70

Total PO Amount      8957.70

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020246  
Development Cubed Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Marching Order Software Package</td>
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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>United States</td>
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Authorized Signature

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Purchase Order

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<tr>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 14500.00

Total PO Amount: 14500.00

Authorized Signature
## Purchase Order

### Supplier:
000006355 Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

### Ship To:
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### Attention:
Printing and Distribution Solutions

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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1 - FY24 HP Indigo Lease

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**Schedule Total:** 92150.40

2 - FY24 HP Indigo Property Tax

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**Schedule Total:** 684.70

**Total PO Amount:** 92835.10

Authorized Signature
## Purchase Order

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1027

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<td>Z172000JX</td>
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<td>CTO MAC STUDIO M2 MAX</td>
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**Schedule Total** 2457.71

| 2 - 1    | SEWV2LL/A        |        | 1.00     | EA  | 152.04   | 152.04       | 09/19/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio | | | | | |

**Schedule Total** 152.04

| 3 - 1    | MK0Q3LL/A        |        | 1.00     | EA  | 1835.71  | 1835.71      | 09/19/2023 |
|          | Apple Studio Display |      |          |     |          |              |            |
|          | Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand | | | | | |

**Schedule Total** 1835.71

| 4 - 1    | MK2C3LL/A        |        | 1.00     | EA  | 159.18   | 159.18       | 09/19/2023 |
|          | Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, | | | | | |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>5 - 1</td>
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**Total PO Amount**  
4737.28

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**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

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<td>Media Player (Include 5 year warranty) Nexcom B533 15-4570TE</td>
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**Authorized Signature**

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**Purchase Order**

**Authorized Signature**

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**Notes:**
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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?**
- No

**Tax Exempt ID:**
- None

---

**Supplier:** 0000021945
- Cineplex Digital Media US Inc
- Attn: Treasury
- 137 Northfield Dr W
- Waterloo ON N2L 5A6
- Canada

---

**Ship 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:**
- None

---

**Tax Exempt Option:**
- Standard
# 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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  

**Schedule Total**

**Total PO Amount**  

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000012854
Non-Typical Properties LLC
PO Box 501
Sanger TX 76266
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

**Supplier:** 0000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
175000.00

**Total PO Amount**  
175000.00

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**Authorized Signature**
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**Schedule Total**

500000.00

**Total PO Amount**

500000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001996  
Date: 09-20-2023  
Revision

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24044

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
292118.00

**Total PO Amount**  
292118.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Line**:  
- **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: 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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Total PO Amount 521.13
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

---

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---

**Attention:** Taelon Payne  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: $2116924.92

**Supplier**: 0000074076
Hall G3 II LLC
2811 Internet Blvd
Frisco TX 75034-2029
United States

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**Attention**: Taelon Payne

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**: 

**Tax Exempt ID**: 

**Replenishment Option**: Standard

**Authorized Signature**
Supplier: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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Supplier: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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Attention: Carl Parson
Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 0.01

Total PO Amount 39975.01

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 297445.95

Total PO Amount 297445.95
**Purchase Order**

**Supplier:** 0000014042  
Tech 24  
410 E Washington St  
Greenville SC 29601-2927  
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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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** | 1671.27

Authorized Signature
## Purchase Order

**Supplier:** 0000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
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:** 60000.00
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
35000.00
Authorized Signature

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<td>Temperature measurement probe</td>
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**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

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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

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042832  
Rental One  
4101 Gateway Dr  
Colleyville TX 76034  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**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

### Line Number | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
1182.38

**Total PO Amount**  
1182.38

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**Authorized Signature**
Purchase Order

**Supplier:** 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
4944.00

**Total PO Amount**
4944.00
**University of North Texas**  
UNT System Business Service Center  
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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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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**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>
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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>CBS Mechanical Inc</td>
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<td>5001 W University Dr</td>
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<td>Denton TX 76207</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 15000.00  
**Total PO Amount:** 15000.00  

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Production Change Order - Change Order #1 - Executed by C. Gibson 12/6/2023</td>
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Schedule Total: 32500.00

Schedule Total: 2000.00

Schedule Total: 42250.00

Schedule Total: 0.01

Schedule Total: 0.01

Schedule Total: 0.01

Authorized Signature
| 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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## Purchase Order

**Supplier:** 000017750 Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
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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: 2016.25

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Authorized Signature

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**DUPLICATE**

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**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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**DUP**
Dispatch Via Print

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**Schedule Total**

2550.00

**Total PO Amount**

2550.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Linde Gas & Equipment Inc**
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

---

**Buyer**
Snyder, Owain Spencer
Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

---

**Supplier**
0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

---

**Ship To**
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---

**Attention**
Taelon Payne
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount**

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Authorized Signature
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Total PO Amount: 16744.70
# Purchase Order

**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>
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**Supplier:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|                    | Total PO Amount  | 284729.45      |        |          |     |          |              |         |

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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**Total PO Amount**  
82.50

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**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

---

**Tax Exempt?**

---

**Replenishment Option:** Standard

---

**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
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

107000.00

**Total PO Amount**

107000.00

Authorized Signature

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**NT752-NT00002077**
09-22-2023
Purchase Order Date
Revision

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.spencer@untsystem.edu

**Currency**

---

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**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001996
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

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000010052

**Ship To:**
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**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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**Total PO Amount**

3000.00

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## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000045736
Plants In Design
17790 County Rd 345
Terrell TX 75161
United States

### Ship To:
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### Attention:
Salina Wallace

### Bill To:
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**

|                  |
|------------------|------------------|
| **Total PO Amount** | **13200.00** |

---

Authorized Signature
**Purchase Order**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Currency**

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**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Duplicate Dispatch Via Print**

**Purchase Order Date/Revision**

**NT752-NT00002106 09-25-2023**

**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 1469.52
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000051276  
DINE BRANDS  
8700 State Line Rd Ste 200  
Leawood KS 66206-1566  
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 60000.00

Total PO Amount 60000.00

Authorized Signature
### 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
**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

<table>
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**Authorized Signature**
**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
1102 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:**
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**Total PO Amount:**
2429.47
**Purchase Order**

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<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**

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**Schedule Total**

|        | 200000.00 |

**Total PO Amount**

|        | 200000.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States |
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
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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 |
| **Tax Exempt?** | Yes  
**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

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000064973  
Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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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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<th>Due Date</th>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**Authorized Signature**
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<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/ Pack</td>
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<td>Desktop Tape Dispenser, Weighted Non-Skid Base, 1&quot; Core, Black</td>
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<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack</td>
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Supplier:** 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.

**Tax Exempt ID:**

**Actual Amounts Due**

**Authorized Signature**
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<td>Stainless Steel</td>
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<td>Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
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<td></td>
<td>Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen</td>
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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

---

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
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<th>Line- Sch</th>
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<td>Freezer Gallon Bags  (152 ct)</td>
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<td>11 - 1 Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</td>
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<td>12 - 1 Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
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### Purchase Order

#### DUPLICATE

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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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### 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?

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**Schedule Total**

- 1300.00
- 675.00
- 79.60
- 1035.00
- 1035.00
- 1625.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 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 |

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| Schedule Total | 180.00 |

Total PO Amount 6529.60

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Authorized Signature
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<tr>
<td>6</td>
<td>Installation of new mattresses &amp; discarding of all</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13787.00</td>
<td>13787.00</td>
<td>09/26/2023</td>
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</tr>
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</table>
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

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**Schedule Total**  
13787.00

**Total PO Amount**  
175859.00

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**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Randy Brooks

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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**Purchase Order Number**  
NT752-NT00002143  
09-26-2023

**Revision**

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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
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<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
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Schedule Total 3800.00

Total PO Amount 3800.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### DUPLEX

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**Buyer**: Barraza, Ashley  
**Phone/Email**: 940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier**: 0000005153  
**Archive Supplies Inc**  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To**: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention**: Brianna Sosa  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option**: Standard

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<tbody>
<tr>
<td>1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4925.75</td>
<td>4925.75</td>
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<td></td>
<td><strong>4925.75</strong></td>
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<tr>
<td>2</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1029.88</td>
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<tr>
<td>3</td>
<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>249.00</td>
<td>249.00</td>
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<td><strong>249.00</strong></td>
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<td>4</td>
<td>MAGENTA #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>5</td>
<td>YELLOW #746 300ml DJ INK CART. for HP Z6 /</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005153 Archive Supplies Inc 8925 Sterling St Ste 150 Irving TX 75063 United States

**Ship To:**

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<td>CYAN #746 300ml DJ INK CART. for HPZ6 / Z9 PRINTERS</td>
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<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9PRINTERS</td>
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<td>1.00</td>
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<td>8</td>
<td>PHOTOB BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>1.00</td>
<td>EA</td>
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<td>9</td>
<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td>1.00</td>
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<td>10</td>
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**Schedule Total**

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<tr>
<td></td>
<td>Z9 PRINTERS</td>
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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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:**  
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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

<table>
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<tr>
<td>SATIN 200 gsm</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>7071.34</td>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18297.40</td>
<td>18297.40</td>
<td>09/26/2023</td>
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**Schedule Total**  
18297.40

**Total PO Amount**  
18297.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006735  
Stanford Research Systems Inc  
1290-D Reamwood Ave  
Sunnyvale CA 94089-0000  
United States

**Address:**  
NT752-NT00002152  
09-26-2023  
30 days  
Dest, prepay & add  
GROUND  
Laduke, Rebecca A  
940-369-5500  
Rebecca.laduke@untsystem.edu

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>DSP dual phase lock-in amplifier</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5495.00</td>
<td>5495.00</td>
<td>09/26/2023</td>
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**Schedule Total**  
5495.00

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<tr>
<td>2 - 1</td>
<td>Shipping and Insurance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158.76</td>
<td>158.76</td>
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**Schedule Total**  
158.76

**Total PO Amount**  
5653.76

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**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**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

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<td>GF20010-Subaward to U of Denver</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>33580.04</td>
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**Schedule Total**

33580.04

**Total PO Amount**

33580.04

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 00000037025  
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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>[ConAll]1500°C Compact Muffle Furnace (4.7”x4.7”x 4.7”, 1.7L) with Programmable Controller - KSL-1500X-S</td>
<td>1.00 EA</td>
<td>4896.00</td>
<td>4896.00</td>
<td>09/26/2023</td>
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<td>2 - 1</td>
<td>CE Certified</td>
<td>1.00 EA</td>
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<td>3 - 1</td>
<td>Handling Fee</td>
<td>1.00 EA</td>
<td>90.00</td>
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<td>09/26/2023</td>
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<td>4 - 1</td>
<td>Shipping Fee</td>
<td>1.00 EA</td>
<td>435.00</td>
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**Total PO Amount**  
5421.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td></td>
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**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Curry Hall MEP - IDIQ  
Service Order - Design Services - REPLACE PO 240089  
1.00  
EA  
705.64  
705.64  
09/26/2023

Schedule Total  
705.64

2 - 1  
Previously Executed Amendments 1-4 - REPLACE PO 240089  
1.00  
EA  
22768.71  
22768.71  
09/26/2023

Schedule Total  
22768.71

3 - 1  
Amendment #5 - Final Punch List to CA Services  
1.00  
EA  
1910.00  
1910.00  
09/26/2023

Schedule Total  
1910.00

4 - 1  
Pending Amendments  
1.00  
EA  
0.01  
0.01  
09/26/2023

Schedule Total  
0.01

Total PO Amount  
25384.36

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>12 Month Subscription Fee, Servicenow ITBM Users</td>
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<td>1.00</td>
<td>EA</td>
<td>1.00</td>
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<td>09/27/2023</td>
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**Schedule Total**

1.00

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<tr>
<td>2 - 1</td>
<td>12 Month Subscription Fee Final Payment, Servicenow ITBM Users</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>898.56</td>
<td>898.56</td>
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**Schedule Total**

898.56

**Total PO Amount**

899.56

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**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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

**Bill To:** UNT 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**  
450.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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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Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tish Alexander

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

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<td>13 - 1</td>
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<td>Intel(R) vPro Technology Essential Management Features</td>
<td></td>
<td>1.00</td>
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<td>0.00</td>
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<td>15 - 1</td>
<td>6-Cell Battery, 86WHr (Integrated)</td>
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<td>1.00</td>
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<td>16 - 1</td>
<td>Shipping Material</td>
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<td>Custom Configuration</td>
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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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18 - 1  
**Intel Core i7 EVO vPro Processor Label**

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Schedule Total 0.00

19 - 1  
**Additional Software**

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Schedule Total 0.00

20 - 1  
**130Watt Type-C Adapter**

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21 - 1  
**ProSupport Plus: 7x24 Technical Support, 4 Years**

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22 - 1  
**Dell Limited Hardware Warranty Initial Year**

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23 - 1  
**1Y ProSupport Plus for PCs**

<table>
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Schedule Total 0.00

Authorized Signature
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian

**Phone/ Email**

- 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**

- 0000006227 Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Ship To**

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- This document is reproduced for reporting purposes only.

**Attention**

- 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?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>24 - 1</td>
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<tr>
<td></td>
<td>Accidental Damage Service, 4 Years</td>
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<td>25 - 1</td>
<td>3Y ProSupport Plus</td>
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<td>EA</td>
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<td>0.00</td>
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<td>NextBusinessDay OnsiteService after remote diagnosis for business</td>
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<td>26 - 1</td>
<td>ProSupport Plus: Keep Your Hard Drive, 4 Years</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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<tr>
<td>27 - 1</td>
<td>Dell Limited Hardware Warranty Extended Year(s)</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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**Schedule Total**

- 0.00

- 0.00

- 0.00

- 0.00

- 0.00

- 0.00

**Authorized Signature**
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2706.62</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
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<td>80688.00</td>
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**Schedule Total**  
80688.00

| 2 - 1    | Payment Bond | 787.00 | 1.00 | EA | 787.00 | 09/27/2023 |

**Schedule Total**  
787.00

**Total PO Amount**  
81475.00

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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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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
10967.28

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**Schedule Total**  
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**Schedule Total**  
0.00

| 4 - 1    | 4.00     | EA  | 0.00     | 0.00         | 09/28/2023 |

**Schedule Total**  
0.00

| 5 - 1    | 4.00     | EA  | 0.00     | 0.00         | 09/28/2023 |

**Schedule Total**  
0.00

| 6 - 1    | 4.00     | EA  | 0.00     | 0.00         | 09/28/2023 |

**Schedule Total**  
0.00

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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

### DUPLICATE

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### Ship To:

- **Buyer:** Barraza, Ashley  
- **Phone/ Email:** 940/369-5500  
- **Currency:**  

### Tax Exempt?

- **Tax Exempt ID:**  

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**Schedule Total**  
430.92

**Total PO Amount**  
11644.44

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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:** 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

**Change Order - Reprint**

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>75 W Towne Ridge Pkwy</th>
<th>Sandy UT 84070</th>
<th>United States</th>
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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 15020.88

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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  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>[Con1/12] LMD7 basic stand, LED, mot. Z</td>
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<td>[Con6/12] Objectives and Optical Components</td>
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**Ship Via:**  
Ground

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Phone/Email:**  
Rebecca.Laduke@untsystem.edu

**Currency:**  

**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>[Con7/12]DIC-Differential Interference Contrast accessories for 10x, 20x, 40x and 63x objectives</td>
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**Schedule Total**

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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
Leica Microsystems Inc
1700 Leider Ln
Buffalo Grove IL 60089
United 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:
Crystal Garrett
CG24041

## Tax Exempt?
Yes

## Tax Exempt ID:

## Mfg ID:

## Quantity
1.00

## UOM
EA

## PO Price
5603.00

## Extended Amt
5603.00

## Due Date
09/28/2023

## Line
12 - 1

## Item/Description
[Con12/12]Service Contract - Training & Installation

## Schedule Total
5603.00

## Line
13 - 1

## Item/Description
Consumables

## Quantity
1.00

## UOM
EA

## PO Price
1162.06

## Extended Amt
1162.06

## Due Date
09/28/2023

## Schedule Total
1162.06

## Line
14 - 1

## Item/Description
Warranty

## Quantity
1.00

## UOM
EA

## PO Price
10060.00

## Extended Amt
10060.00

## Due Date
09/28/2023

## Schedule Total
10060.00

## Line
15 - 1

## Item/Description
Warranty Extension

## Quantity
3.00

## UOM
EA

## PO Price
8302.00

## Extended Amt
24906.00

## Due Date
09/28/2023

## Schedule Total
24906.00

## Line
16 - 1

## Item/Description
Warranty Extension

## Quantity
3.00

## UOM
EA

## PO Price
723.00

## Extended Amt
2169.00

## Due Date
09/28/2023

## Schedule Total
2169.00

## Total PO Amount
306370.30
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

### 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?
No

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
7 - 1 | MENVEO SF 10X0.5ML (3X) | | 1.00 | EA | 1163.04 | 1163.04 | 09/28/2023

Schedule Total: 1163.04

8 - 1 | SUMATRIPTAN SUCC TB 50MG 9UD CPLT | | 1.00 | EA | 2.18 | 2.18 | 09/28/2023

Schedule Total: 2.18

9 - 1 | ALBUTEROL SUL AH0. 0839630X3UD1/PCH | | 1.00 | EA | 6.18 | 6.18 | 09/28/2023

Schedule Total: 6.18

10 - 1 | DEXAMT SOD PH SD 4MG/1ML | | 1.00 | EA | 20.48 | 20.48 | 09/28/2023

Schedule Total: 20.48

Total PO Amount: 8798.78

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Authorized Signature
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

| Supplier: | 000039749 B&H Photo Video |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Vickie Napier |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

## Excise Registration Code: 2023-1014

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Schedule Total: 8635.68

Total PO Amount: 8635.68
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### Ship To:  
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### Attention:  
UNT Discovery Park

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

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## Purchase Order

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 00000333874

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:** 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

### Line Item

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<td>Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367</td>
<td>Yes</td>
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**Schedule Total** 1841633.40

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**Schedule Total** 15343.00

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<td>03</td>
<td>Change Order #1 - PCO 1, 2, 3 &amp; 6</td>
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**Schedule Total** 742067.04

**Total PO Amount** 2698346.58

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Authorized Signature
Purchase Order

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<td>Fuel Flat Charge</td>
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<td>HAZMAT CHARGE</td>
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<td>17.50</td>
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<td>AirGas Hazmat Charge</td>
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Total PO Amount 3056.22

Supplier: 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

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**Attention:** 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>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT E-Locking for Classrooms - General Construction Agreement</td>
<td>83297.02</td>
<td>1.00</td>
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**Total PO Amount:** 85389.08
Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000073678</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Kristine Wisener</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Authorized Signature
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Xerox VersaLink C605 magenta original toner cartridge</td>
<td>106R03897</td>
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<td>197.79</td>
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<td>Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca</td>
<td>106R03691</td>
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<td>Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartridge</td>
<td>106R03690</td>
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<td>EA</td>
<td>179.39</td>
<td>179.39</td>
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<td>4 - 1</td>
<td>Xerox Drum Cartridge</td>
<td>101R00602</td>
<td>1.00</td>
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<td>5 - 1</td>
<td>Xerox VersaLink B605 B615 black original toner cartridge</td>
<td>106R03944</td>
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**Schedule Total**
395.58

**Schedule Total**
179.39

**Schedule Total**
179.39

**Schedule Total**
201.88

**Schedule Total**
408.36

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**Authorized Signature**
**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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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**

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<td>6 - 1</td>
<td>NWYPG Dell black original toner cartridge</td>
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**Schedule Total**
99.10

| 7 - 1    | GGCTW Dell High Yield black original toner cartridge Use and Return |        | 1.00     | EA  | 170.68   | 170.68       | 09/29/2023   |
|          |                                                                    |        |          |     |          |              |              |

**Schedule Total**
170.68

**Total PO Amount**
1634.38

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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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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**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

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<td>Barraza, Ashley</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>University of Alabama</td>
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<td>1.00</td>
<td>EA</td>
<td>87470.87</td>
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**Schedule Total**  
87470.87

**Total PO Amount**  
87470.87

Authorized Signature
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<tr>
<th>Supplier: 0000001508 Fisher Scientific</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</thead>
<tbody>
<tr>
<td>ACCT# 826610-005 PO Box 404705 Atlanta GA 30384-4705 United States</td>
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<td>ACCT# 826610-005 PO Box 404705 Atlanta GA 30384-4705 United States</td>
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<td>NITRIC ACID TRACE MTL 500ML</td>
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Schedule Total 58.15

Total PO Amount 58.15
**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>
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<td>REPLACEMENT DRIERITE- W/COBALT CHLORIDE 1</td>
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**Schedule Total**  
46.00

|             | 2 - 1 | Shipping and Handling Charges |        | 1.00 | EA | 28.00 | 28.00 | 10/01/2023 |
|             |       |                               |        |      |     |      |      |            |
|             |       |                               |        |      |     |      |      |            |

**Schedule Total**  
28.00

**Total PO Amount**  
74.00

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**Authorized Signature**
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**Schedule Total**: 22578.45

**Total PO Amount**: 22578.45
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Spray Stainless Steel Cleaner 15oz</td>
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**Total PO Amount**

33.00
### Purchase Order

**Supplier:** 0000010881
Kudelski Security Inc
12400 Whittewater 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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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>2 - 1</td>
<td>Juniper Care Next Day Support for QFX5120-48T-AFI,QFX5120-48T-AFO,QFX5120-48T-DC-AFI,QFX5120-48T-DC-AFO - Support</td>
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<td>JNP204 AC POWER SUPPLY AIR FLOWPWR OUT ROUTER</td>
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<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<td>5 - 1</td>
<td>QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF</td>
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<td>1.00</td>
<td>EA</td>
<td>202.28</td>
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**Schedule Total:**

6988.80

1033.60

282.88

16.90

202.28
# 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:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6</td>
<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>EA</td>
<td>144.04</td>
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**Schedule Total**  
144.04

**Total PO Amount**  
8668.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Snyder, Owain Spencer**  
- Phone/ Email: 940/369-5500  
- Owain. Snyder@untsystem.edu

### Supplier

- **0000002014 Schneider Electric USA Inc**  
- PO Box 841868  
- Dallas TX 75284-1868  
- United States

### Ship To

- **This document is reproduced for reporting purposes only.**

### Attention

- Taelon Payne

### Bill To

- **UNT System Business Service Center**  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Schneider Electric FY24 Annual PO | | | 1.00 | EA | 187744.00 | 187744.00 | 10/02/2023 |

### Schedule Total

| 187744.00 |

### Total PO Amount

| 187744.00 |

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**Authorized Signature**
Purchase Order

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<td>Roys,Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Sophia Enslein Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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<td>BE407 PROTEIN STRUCTURE TEACHING KIT</td>
<td></td>
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<td>115.42</td>
<td>1500.46</td>
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Schedule Total 1500.46

Total PO Amount 1500.46

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020012  
Boster Biological  
Technology CO Ltd  
3942B Valley Avenue  
Pleasanton CA 94566  
United States

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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>Anti-Danio rerio (Zebra??sh) f9a-201Antibody 200uL</td>
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<td>352.50</td>
<td>705.00</td>
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**Schedule Total**  
705.00

| 2 - 1    | Custom Antibodies For RareSpecies..NP_001268918.1 |        | 2.00     | EA  |                                | 352.50   | 705.00      | 10/02/2023 |

**Schedule Total**  
705.00

| 3 - 1    | Shipping |        | 2.00     | EA  |                                | 80.00    | 160.00      | 10/02/2023 |

**Schedule Total**  
160.00

**Total PO Amount**  
1570.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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**Total PO Amount**  
750.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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**Schedule Total**  
868.00

**Total PO Amount**  
868.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>POLY (METHYL METHACRYLATE), ATACTIC (HETERO&gt;50%), .5g</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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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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<tr>
<td>1 - 1</td>
<td>For 'Room 187': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Classroom 187</td>
<td>1.00 EA</td>
<td>2171.11</td>
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<td>For 'Room 187': Room 187 preparation to AV new standards</td>
<td>1.00 EA</td>
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<td>For 'Room 187' Lectern': Custom Lectern for Room 187</td>
<td>1.00 EA</td>
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<td>For 'Room 187' Lectern': CON-Line 3 - Professional Services</td>
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<td>5 - 1</td>
<td>For 'Room 274 / 275': EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector for Room 274</td>
<td>1.00 EA</td>
<td>3305.56</td>
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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:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>For 'Room 274 / 275': Room 274 preparation to AV new standards</td>
<td>1.00 EA</td>
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**Schedule Total** 3305.56

| 7 - 1    | For 'Room 274 / 275 Lectern': QLXD14/85-G50 - Lavalier wireless microphone system for Room 274 | 1.00 EA | 1021.11 | 1021.11 | 10/03/2023 |
|          |                  |        |          |      |          |              |          |

**Schedule Total** 1021.11

| 8 - 1    | For 'Room 274 / 275 Lectern': Custom Lectern for Room 274 | 1.00 EA | 14415.04 | 14415.04 | 10/03/2023 |
|          |                  |        |          |      |          |              |          |

**Schedule Total** 14415.04

| 9 - 1    | For 'Room 274 / 275 Lectern': CON-Line 8 - Professional Services | 1.00 EA | 5437.58 | 5437.58 | 10/03/2023 |
|          |                  |        |          |      |          |              |          |

**Schedule Total** 5437.58

| 10 - 1   | For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full | 1.00 EA | 2171.11 | 2171.11 | 10/03/2023 |
|          |                  |        |          |      |          |              |          |

**Schedule Total** 2171.11

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 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

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Schedule Total 2171.11

12 - 1  
For 'Room 100 Hallway Projector': CON-Line 10 - Professional Services

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<td>'Room 100 Hallway Projector': CON-Line 10 - Professional Services</td>
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Schedule Total 859.59

13 - 1  
For 'Room 366 Lectern': Custom Lectern for Room 366

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Schedule Total 11859.48

14 - 1  
For 'Room 366 Lectern': CON-Line 13 - Professional Services

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Schedule Total 4206.86

Authorized Signature
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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.

<table>
<thead>
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<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Kendra Wiese</td>
<td>UNT System Business Service Center</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?:** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>15 - 1</td>
<td>Shipping': CON-Line 8 - Shipping</td>
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Schedule Total: 2000.00

Total PO Amount: 71049.70

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
193666.34

**Total PO Amount**  
193666.34
Purchase Order

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Schedule Total: 80.00

Total PO Amount: 80.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** 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**

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<td>October: Internal Packing and Moving and Disposal</td>
<td>1.00 EA</td>
<td>1910.00</td>
<td>10/04/2023</td>
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<td>2 - 1</td>
<td>November: Internal Packing and Moving and Disposal</td>
<td>1.00 EA</td>
<td>1910.00</td>
<td>10/04/2023</td>
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<td>3 - 1</td>
<td>December: Internal Packing and Moving and Disposal</td>
<td>1.00 EA</td>
<td>1910.00</td>
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<td>January: Internal Packing and Moving and Disposal</td>
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<td>1910.00</td>
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<td>February: Internal Packing and Moving and Disposal</td>
<td>1.00 EA</td>
<td>1910.00</td>
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<td>1.00 EA</td>
<td>1595.00</td>
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**Schedule Total**  

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1595.00

**Total PO Amount**
14965.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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: Hannah Kronenberger |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Schedule Total 30000.00

Total PO Amount 30000.00
Purchase Order

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<td>Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN</td>
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Schedule Total: 2011.76

| 2 - 1    | Bludot Freight Estimate |        | 1.00     | EA  | 268.24   | 268.24       | 10/04/2023 |

Schedule Total: 268.24

| 3 - 1    | Delivery & Installation Services |        | 1.00     | EA  | 195.00   | 195.00       | 10/04/2023 |

Schedule Total: 195.00

Total PO Amount: 2475.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000029276  
Nema 3 Electric Inc  
4181 Old Highway 67 N  
Midlothian TX 76065-4355  
United States

### Tax Exempt?  
Yes

### Ship To:  
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### Attention:  
Herman McKeiver

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option:  
Standard

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Authorized Signature
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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034921
NATIONAL CHENG KUNG UNIVERSITY
No. 1 University Road
Tainan City 70101
Taiwan, Province of China

**Ship To:**
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**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
53942.98

**Total PO Amount**
53942.98
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 63.32

**Total PO Amount** 63.32

Authorized Signature

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<tr>
<td>Address</td>
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<tr>
<td></td>
<td>Orange CA 92866-1005</td>
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<td></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Nelson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Chapman University</td>
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| 2 - 1    | Chapman University        | GF70124-Line 2| 1.00     | EA   | 11662.00 | 11662.00     | 10/05/2023 |
|          | Sub-Contract GF70124-Line 2|            |          |      |          |              |            |
|          | Schedule Total            |              |          |      |          | 11662.00     |            |

**Total PO Amount**
36662.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>METHYLTRAZINE-SULFO-NH 100MG</td>
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**Schedule Total**  
330.34

**Total PO Amount**  
925.94

**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>Tetrahydrofuran/ Acetic Anhydride</td>
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## 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:**
UNTS 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
Dest, prepay & add

### Freight Terms
Ship Via
GROUND

### Buyer
Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel. Morales@untsystem.edu

### Freight Terms
30 days
Dest, prepay & add

### Ship Via
GROUND

### Supplier: Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

### Ship To:
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### Attention:
Russell Jordan

### Bill To:
UNTS 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 |
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### Total PO Amount
700.00

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Authorized Signature
**Purchase Order**

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<td>First Aid Safety Trng &amp; Fire Division</td>
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<td>850 Freeport Pkwy Ste 300</td>
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<td></td>
<td>Coppell TX 75019</td>
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<td>CINTAS-Service Request Form</td>
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**Schedule Total** 1600.00

**Total PO Amount** 1600.00

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### Purchase Order

**Suppliers:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1</td>
<td>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
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**Schedule Total**
2995.00

**Total PO Amount**
3090.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:**  
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**Attention:** 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>MADKMAG-71K-06 Mouse Adipokine Magnetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
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**Schedule Total**  
1900.00

**Schedule Total**  
45.00

**Total PO Amount**  
1945.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000074553</th>
<th>JQ Infrastructure LLC</th>
<th>100 Glass St Ste 201</th>
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**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Emergency - Rawlins Hall Cornice

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<td>Emergency - Rawlins Hall Cornice</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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## Purchase Order

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Total PO Amount: 525.04
## Purchase Order

**University of North Texas**  
UN 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**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:**  
0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:**  
Shari Ruhberg

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1361.49

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**Authorized Signature**
Purchase Order

**Supplier:** 0000061241 Ricoh USA  
**Attn:** Cody Onstead  
**PO Box 650016**  
**Dallas TX 75265**  
**United States**  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

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**Total PO Amount** 0.00

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**Total PO Amount** 0.10

Authorized Signature
Purchase Order

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Schedule Total: 0.01

Total PO Amount: 15920.01
**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:** 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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**Schedule Total:** 0.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Bill To:** UNT 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:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Denton TX 76205  
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**Schedule Total:**

- Line 9: 1667.25
- Line 10: 2012.17
- Line 11: 500.00
- Line 12: 2042.22
- Line 13: 2039.18

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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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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**

**Purchase Order**

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026239 Delcom Group LP
PO Box 560158
The Colony TX 75056 United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Tax Exempt?** **Tax Exempt ID:** **Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

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| Schedule Total | 1000.00 |

**Total PO Amount**

| Total PO Amount | 46067.69 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

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Tax Exempt? Tax Exempt ID: 
Replenishment Option: Standard

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### 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:

**0000033747**  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

### Ship To:

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---

### Attention: Vickie Napier

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

- Yes

### Tax Exempt ID:

- Standard

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**Schedule Total**  
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**Total PO Amount**  
15000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039242  
Simple Color Media  
1804 Laurel St  
Denton TX 76205-6921  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 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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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

- 44.14
- 46.74
- 583.10
- 35.74
- 60.24
- 58.44

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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
**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  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
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**Due Date**

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 11098.74

Schedule Total: 4151.64

Schedule Total: 600.00

Schedule Total: 201.00

Schedule Total: 1554.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**CHANCE ORDER - REPRINT**

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| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038807  
Sciencetech Inc.  
1450 Global Drive  
London N6N 1R3  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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600.00  
560.00

**Total PO Amount** 41535.00
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Lexmark MC3426i - Multifunction printer |        | 3.00     | EA  | 675.00   | 2025.00      | 10/10/2023  |

**Schedule Total**  
2025.00

**Total PO Amount**  
2025.00
**Purchase Order**

**Suppliers:** 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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**Total PO Amount**  
11329.28

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009977
Renegade Brands USA Inc
5351 Naiman Parkway Unit A
Solon OH 44139
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

12000.00

Total PO Amount

12000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
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>
<thead>
<tr>
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<th>Farnsworth Group Inc</th>
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| Address | 2709 McGraw Dr  
Bloomington IL 61704  
United States |

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| Phone/ Email | 940/369-5500  
Gabriel. Morales@untsystem.edu |

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| 2.00 | Amendment #1 |

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Schedule Total  
26463.00

Total PO Amount  
141088.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 35478.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000012649
University of Oregon
Sponsored Projects
Services
5219 University of Oregon
Eugene OR 97403-5219
United States

**Ship To:**
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**Attention:** Sophia Enslein

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**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:** 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

### Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
2420.06

**Total PO Amount**  
2420.06

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Authorized Signature
**Purchase Order**

| Supplier: 0000003467 TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States |
| Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>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</td>
<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.00</td>
<td>142.00</td>
<td>10/11/2023</td>
<td>142.00</td>
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<td></td>
<td></td>
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<tr>
<td>2</td>
<td>Trifluoroacetic acid, 99+%, extra pure, Thermo Scientific Chemicals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.60</td>
<td>33.60</td>
<td>10/11/2023</td>
<td>33.60</td>
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Total PO Amount 175.60
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>Ryan Bradley</td>
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<td>10/12/2023</td>
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Schedule Total: 9000.00

Total PO Amount: 9000.00

Authorized Signature
Purchase Order

| Supplier: 0000005450 T2 Systems, Inc. 8900 Keystone Xing Ste 700 Indianapolis IN 46240-4697 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carlos Valdez |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 T2 Permit Direct FY24</td>
<td></td>
<td></td>
<td></td>
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<td>EA</td>
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<td>10/12/2023</td>
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</tbody>
</table>

Schedule Total 60000.00

Total PO Amount 60000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000748  
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

### Line-Sch

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<th>UOM</th>
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<tbody>
<tr>
<td>1</td>
<td>Steri-Strip Skin Compound 0.66mL 40/Bx</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.38</td>
<td>24.38</td>
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**Schedule Total**  
24.38

**Total PO Amount**  
24.38

**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>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>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000005601  
The Playwell Group, Inc.  
203A State Highway 46 E  
Boerne TX 78006-8207  
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: Leslie Gatson

### Ship To

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT- WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
<td></td>
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<td>14.00</td>
<td>EA</td>
<td>1572.25</td>
<td>22011.50</td>
<td>10/12/2023</td>
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<td></td>
<td>SHIPPING &amp; HANDLING</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1740.51</td>
<td>1740.51</td>
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### Total PO Amount

23752.01

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Supplier:** 0000000912
Barnes & Noble College
1400 Old Country Rd
Westbury NY 11590
United States

**Ship To:**
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**Attention:** Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Fall Book Award 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
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<td>10/12/2023</td>
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**Schedule Total**
4500.00

**Total PO Amount**
4500.00
**Purchase Order**

**Supplier:** 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Excise Registration Code:** 2023-1436

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<tr>
<td>1</td>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4989.60</td>
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<td>10/12/2023</td>
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<tr>
<td>2</td>
<td>THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 117A Registrar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8250.66</td>
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<td>3</td>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9266.40</td>
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<td>THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT -</td>
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**Schedule Total**

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Snyder, Owain Spencer

**Phone/ Email**
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 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

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Mfg ID

**Replenishment Option:** Standard

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**Schedule Total**
- 11210.40

5 - 1

**THIS PO REPLACES PO NT00001001**
- REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Delivery & Installation

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**Schedule Total**
- 2728.88

6 - 1

**CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 109 Break Room**

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**Schedule Total**
- 13636.60

7 - 1

**CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 200 Pergola**

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**Schedule Total**
- 13636.60

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:**  
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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>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 201 Lobby</td>
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<td>9 - 1</td>
<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 201 Lobby Tall</td>
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<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 210 Call Center</td>
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Schedule Total:  
19374.71  
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70918.15  
3195.72  
3006.96

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-03-09</td>
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</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- 940/369-5500
- Owain.Snyder@untsystem.edu

---

**Supplier:** 0000023043

Intelligent Interiors Inc

16837 Addison Road Ste 500

Addison TX 75001-5610

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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**Line-Sch** | **Item/Description** | **Mfg ID** | **Schedule Total**
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13 - 1 CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 214 OFC

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**Schedule Total**

3006.96

14 - 1 CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 221 Break Room

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<tbody>
<tr>
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**Schedule Total**

2728.88

15 - 1 CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 228 OFC

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**Schedule Total**

3006.96

16 - 1 CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 231 OFC

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**Schedule Total**

3006.96

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**Authorized Signature**
**Purchase Order**

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**Suppliers:** 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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@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

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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### Supplier

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

### Ship To

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### Attention

**Attention:** Thanh Nguyen

### 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

**Excise Registration Code:** 2023-1436

### Tax Exempt

**Tax Exempt?**

### Tax Exempt ID:

**Tax Exempt ID:**

### Quantity UOM PO Price Extended Amt Due Date

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**Change 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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Schedule Total 11538.18

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Schedule Total 13850.00

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Schedule Total 33354.30

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Authorized Signature

Supplier: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road  Ste 500  
Addison TX 75001-5610  
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Excise Registration Code: 2023-1436
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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34 - 1 | CHANGE ORDER #3 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 127 Student Accounting | | 1.00 | EA | 4925.00 | 4925.00 | 10/12/2023

Schedule Total | 4925.00

35 - 1 | CHANGE ORDER #3 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Delivery & Installation | | 1.00 | EA | 8195.00 | 8195.00 | 10/12/2023

Schedule Total | 8195.00

36 - 1 | Change Order #4 - Proposal 2023-20677-3 - OFC Totals - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE | | 1.00 | EA | 27113.68 | 27113.68 | 11/27/2023

Schedule Total | 27113.68

37 - 1 | Change Order #4 - 220 | | 1.00 | EA | 3685.54 | 3685.54 | 11/27/2023

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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1436

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Schedule Total 3685.54

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Schedule Total 43625.35

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Schedule Total 18887.50

Total PO Amount 801270.99
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053128
Merelex Corporation
dba American Elements
10884 Weyburn Ave
Los Angeles CA 90024
United States

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**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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000018771
Able Machinery Movers LLC
600 Westport Pkwy
Grapevine TX 76051-6739
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?

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<td>5480.00</td>
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### Schedule Total
5480.00

### Total PO Amount
5480.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CS12 TK91561115T Test Sieve Cover Test Sieve Cover Stainless Steel Screen Material Outside Dia. 12 in Frame Inside Dia. 12 in</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>45.71</td>
<td>91.42</td>
<td>10/12/2023</td>
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<tr>
<td>2 - 1</td>
<td>PS12FX TK91561116T Test Sieve Pan Test Sieve Pan Stainless Steel Screen Material Stainless Steel Frame Material Outside Dia. 12 in Frame Inside Dia. 12 in Overall Depth 2 in</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>114.87</td>
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<td>3 - 1</td>
<td>60SS12I TK91561117T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve 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 Dep</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>135.08</td>
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**Schedule Total:**  
91.42  
229.74  
270.16

**Authorized Signature**
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
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

4 - 1 100SS12I 100SS12I
TK91561118T Wire Cloth Laboratory Test
Sieve Wire Cloth Test
Sieve Stainless Steel Screen Material
Stainless Steel Frame Material Mesh Size 100 Mesh Size Range
Fine Wire Dia. 0.1 mm Opening Size 100
Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dept

2.00 EA 137.84 275.68 10/12/2023

Schedule Total 275.68

5 - 1 170SS12I 170SS12I
TK91561119T Wire 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 De

2.00 EA 151.62 303.24 10/12/2023

Schedule Total 303.24

6 - 1 230SS12I 230SS12I
TK91561120T Wire Cloth Laboratory Test
Sieve Wire Cloth Test
Sieve Stainless Steel Screen Material
Stainless Steel Frame Material Mesh Size 230 Mesh Size Range
Fine Wire Dia. 0.045

2.00 EA 170.00 340.00 10/12/2023

Schedule Total 340.00
Purchase Order

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<tr>
<td>mm Opening Size 230</td>
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<tr>
<td>Outside Dia. 12 in</td>
<td></td>
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<tr>
<td>Frame Inside Dia. 12 in</td>
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| mm Opening Size 230 |
| Outside Dia. 12 in |
| Frame Inside Dia. 12 in |

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Schedule Total 478.94

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002522  
10-12-2023

| Supplier: 0000016893 Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States |
|---|

**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

**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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</table>
|  |  | 9 | POLY55OH-BL  
TK91561123T Transport Drum Body Color Blue  
Body Material Gauge Not Applicable Body Thickness 87 mil  
Bottom Material Gauge Not Applicable  
Closing Ring Material Steel Cover Color White Cover Material Polyethylene Drum  
Closure Lever Lock Ring Drum Head Type |
|  |  | 10 | RHP400  
TK91561124T Specialty Gas Regulator Maximum Gauge Outlet Pressure 4000 psig Number of Stages Single Stage Compatible Gas Type Nitrogen Control Type T-Handle Inlet Connection Type NGO Inlet Connection Gender Male Inlet Connection Size 0.965 In.–14 Outlet |
|  |  | 11 | 4F.25X6–6  
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 |

**Schedule Total**: 312.52

**Schedule Total**: 151.38

**Schedule Total**: 29.35
Authorized Signature

---

**Purchase Order**

**Item/Description**
- **12 - 1** BULK-RS-S30-12
  - **Description:** Silicone Sheet Adhesive
  - **Type:** Plain Backing
  - **Backing Type:** Non-Adhesive
  - **Color:** Red
  - **Durometer:** 30A
  - **Grade:** Standard
  - **Silicone Standards:** ASTM D2000, GE 306
  - **Maximum Temperature:** 400 Degrees F
  - **Minimum Temperature:** -80 Degrees F
  - **Overall Length:**
  - **Quantity:** 1.00 EA
  - **UOM:** EA
  - **PO Price:** 38.75
  - **Extended Amt:** 38.75
  - **Due Date:** 10/12/2023

**Ship To:**
- **Address:** 525 Commerce St
- **City:** Southlake
- **State:** TX
- **ZIP:** 76092
- **Country:** United States

**Attention:**
- **NT Discovery Park

---

**Schedule Total:** 29.35

---

**Item/Description**
- **13 - 1** ZUSA-TF-VAC-83
  - **Description:** Centering Ring Compatible Tube
  - **Outer Diameter:** 1 in
  - **Includes Screen No Inner Ring Material Stainless Steel Maximum Operating Temperature:** 320 Degrees F
  - **Degrees F Recommended Sterilization:** Autoclave Compatible
  - **Flange Outside Diameter:** 37/64 in
  - **Vacuum Rat:**
  - **Quantity:** 4.00 EA
  - **UOM:** EA
  - **PO Price:** 8.61
  - **Extended Amt:** 34.44
  - **Due Date:** 10/12/2023

**Ship To:**
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **ZIP:** 76205
- **Country:** United States

**Attention:**
- **UNT Discovery Park

---

**Schedule Total:** 34.44

---

**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</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States |

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| Replenishment Option: | Standard |

### Line 14
| 14 - 1 | ZUSA-TF-VAC-79  
TK91561128T Clamp  
Clamp Type Clamp  
Clamp Connection Type Wing Nut Compatible  
Tube Size 1 1/2 in  
Material 304 Stainless Steel  
Includes Lanyard No Maximum Operating Pressure 85 psi  
Maximum Operating Temperature 320 Degrees F Trade No. 40 Compatible Flange |
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<td>4.00 EA</td>
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Schedule Total 70.52

### Line 15
| 15 - 1 | ZUSA-TF-VAC-78  
TK91561129T Clamp  
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 |
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<td>4.00 EA</td>
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Schedule Total 60.68

### Line 16
| 16 - 1 | ZUSA-TF-VAC-77  
TK91561130T Clamp  
Clamp Type Clamp  
Clamp Connection Type Wing Nut Compatible |
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<td>4.00 EA</td>
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Schedule Total 48.24

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

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**DUPLEX**

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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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Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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>Tube Size 3/4 in</td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Material 304 Stainless Steel</td>
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<td></td>
<td>Includes Lanyard No</td>
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<td></td>
<td>Maximum Operating Pressure 85 psi</td>
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<td>Maximum Operating Temperature 320</td>
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**Schedule Total:** 48.24

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<tr>
<td>17 - 1</td>
<td>ZUSA-TF-VAC-75 TK91561131T Cap Application Air Potable Water Compatible Tube Outer Diameter 1 1/2 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific Fitting Shape Cap Trade No. 40 Vacu</td>
<td></td>
<td>4.00 EA</td>
<td>17.10</td>
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**Schedule Total:** 68.40

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<td>ZUSA-TF-VAC-74 TK91561132T Cap 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</td>
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**Schedule Total:** 43.80

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**Authorized Signature**
# Purchase Order

**Purchase Order Number**: NT752-NT00002522  
**Date**: 10-12-2023  
**Revision**:

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<td>Roys, Jill Kathryn</td>
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<tr>
<td>Phone / Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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

**Tax Exempt?**  
**Tax Exempt ID**:  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Trade No. 25 Vacuum R</td>
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<td>9.54</td>
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<td>20 - 1</td>
<td>2EXG8</td>
<td>TK91561134T Stainless Steel Rod 304 Stainless Steel 304 Rod Outside Diameter 1 1/2 in Outside Diameter Tolerance +/- 0.003 in 12 in Overall Length Tolerance +/-1.000 in Fabrication Cold Finished Heat Treatment Annealed Heat Treatable Yes Mechanical F</td>
<td>1.00</td>
<td>EA</td>
<td>45.74</td>
<td>45.74</td>
<td>10/12/2023</td>
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**Schedule Total** | **43.80**

**Schedule Total** | **38.16**

**Schedule Total** | **45.74**

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Authorized Signature
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<td>Attention: UNT Discovery Park</td>
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**Ship To:**

- **Address:** This is not a valid Purchase Order.
- **Phone/Email:** Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone:** 940/369-5500
**Email:** Jill.Roys@untsystem.edu

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>TK91561135T Tubing</td>
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  - 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
  - Maximum Operating Temperature 72 Degrees F

**Schedule Total:** 132.11

| 22 | 3ACT9 | TK91561136T Tubing | 2.00 | EA | 31.95 | 63.90 | 10/12/2023 |
  - 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
  - Maximum Operating Temperature 72 Degrees F

**Schedule Total:** 63.90

| 23 | 251000SW02LV/15 | TK91561137T Industrial Compound Gauge Nominal Dial Size 2 1/2 in | 1.00 | EA | 110.10 | 110.10 | 10/12/2023 |
  - Accuracy +/-1.0
  - Percent Gauge Case
  - Material 304 Stainless Steel

**Schedule Total:** 110.10

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER
**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

## SHIP TO
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## ATTENTION
**Attention:** UNT Discovery Park

## BILL TO
**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?**
**Tax Exempt ID:**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000039639  
CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618  
United States

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**Attention:** Tori Nelson  
**Bill To:** UNT System Business Service Center  
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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:** 0000005584
Burgoon Company
PO Box 290
Texas City TX 77592
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
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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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42162.88

Authorized Signature
Purchase Order

Authorized Signature

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<td>JAIN Honorarium</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Supplier: 0000039506
Mattice, Sarah Anne
4268 Ripken Cir W
Jacksonville FL 32224-4628
United States

Ship To: Laduke, Rebecca A
940/369-5500
Laduke@untsystem.edu

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
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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**Supplier:** 0000039579  
Creller, Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>1 - 1</td>
<td>Guest Lecturer</td>
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Schedule Total: 750.00

Total PO Amount: 750.00

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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

---

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Barraza, Ashley
Phone/Email:
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 3310.21
**Purchase Order**

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Custom cable &amp; connector package: Classrooms 320, 321, 322, 324, 258</td>
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<td>System Design, Project Mgmt, Installation and On-Site Training: Classrooms 320, 321, 322, 324, 258</td>
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**Total PO Amount** 20368.54
# Purchase Order

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**Schedule Total**: 25000.00

**Total PO Amount**: 192925.00
**Purchase Order**

**Supplier:** 0000065733  
Metroplex Piano Inc  
7225 Central Expressway  
Plano TX 75025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**

1 - 1  
Yamaha CSP-150 Color: Black  
2.00 EA  
3149.25  
6298.50  
10/13/2023  
Schedule Total  
6298.50

2 - 1  
Paul Jansen Piano Dolly  
1.00 EA  
371.25  
371.25  
10/13/2023  
Schedule Total  
371.25

**Total PO Amount**  
6669.75

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039461
Ragan, Megan
12860 Vine St
New Haven IL 62867-2022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kennedy Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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 - Megan Ragan BTIIC Telehealth Training Part 1 |  | 1.00 | EA | 600.00 | 600.00 | 10/13/2023 |

**Schedule Total**
600.00

2 - 1 | Service Form Request - Megan Ragan BTIIC Telehealth Training Part 2 |  | 1.00 | EA | 600.00 | 600.00 | 10/13/2023 |

**Schedule Total**
600.00

**Total PO Amount**
1200.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Crystal Garrett CG24104</td>
<td>UNT System Business Service Center</td>
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**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

<table>
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<td>CON 1/2 - MM400 100-240V 50/60HZ</td>
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**Schedule Total**
10355.00

| 2 - 1     |             | Adapterack PTFE 10 Vials 1.5/2.0ML |                      | 2.00     | EA  |                                | 570.00   | 1140.00     | 10/13/2023 |

**Schedule Total**
1140.00

| 3 - 1     |             | CON 2/2 - Freight |                      | 1.00     | EA  |                                | 200.00   | 200.00      | 10/13/2023 |

**Schedule Total**
200.00

**Total PO Amount**
11695.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

**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>4.00</td>
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|             | 2 - 1    | video 4-7        |                       | 4.00     | EA  | 68.00   | 272.00      | 10/13/2023 |
|             |          |                  |                       |          |     |         | Schedule Total | 272.00  |

**Total PO Amount** 544.00
## Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000032431
3D Store LLC / Additive Plus
20705 S Western Ave Ste 100
Torrance CA 90501-1844
United States

**Ship To:**
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

### DUPLICATE

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**Schedule Total**

38543.81

**Total PO Amount**

38543.81

Authorized Signature
**Purchase Order**

| Supplier: 0000013150 Hahnfeld Hoffer Stanford 200 Bailey Ave Ste 200 Fort Worth TX 76107 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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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Schedule Total 0.01

**Total PO Amount** 41163.51

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:** 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**
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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:
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

| Supplier: | 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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Authorized Signature
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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

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Terri Pierce  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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| 7 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 134 | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 |

**Schedule Total**  
51.64

| 8 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 136 | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 |

**Schedule Total**  
51.64

| 9 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 138 | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 |

**Schedule Total**  
51.64

| 10 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 140 | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 |

**Schedule Total**  
51.64

| 11 - 1 | CASEGOODS, LOCK CORE | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 |

**Schedule Total**  
51.64

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Authorized Signature
**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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|             | 13 - 1   | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 150 | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 |
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|             | 14 - 1   | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 152 | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 |
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|             | 15 - 1   | WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL. | | 2.00 | EA | 643.47 | 1286.94 | 10/13/2023 |
|             |          |                  |        |          |     |          |              |             |
|             |          |                  |        | Schedule Total | 1286.94 |          |              |             |

|             | 16 - 1   | WAVEWORKS, 23DX36W, LATERAL FILE, UNDERSURFACE, 2. | | 4.00 | EA | 553.14 | 2212.56 | 10/13/2023 |
|             |          |                  |        |          |     |          |              |             |
|             |          |                  |        | Schedule Total | 2212.56 |          |              |             |
# 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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002571  
10-13-2023

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**Total PO Amount**  
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Total PO Amount** 15451.68
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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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| 2 - 1       | GOBI Midback Lounge Chair |        | 4.00    | EA  | 1122.00  | 4488.00      | 10/13/2023 |

**Schedule Total**  
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| 3 - 1       | GOBI Midback Lounge Chair - Fabric Silica |        | 2.00    | EA  | 1056.00  | 2112.00      | 10/13/2023 |

**Schedule Total**  
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| 4 - 1       | Hexy Highback Mesh Back Standard Synchro w/ Seat |        | 10.00   | EA  | 349.36   | 3493.60      | 10/13/2023 |

**Schedule Total**  
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| 5 - 1       | Hexy Midback Task Chair Mesh Back Standard Synchro w/ Seat |        | 54.00   | EA  | 337.04   | 18200.16     | 10/13/2023 |

**Schedule Total**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Schedule Total**  
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**Total PO Amount**  
38984.16

**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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**Schedule Total**

51888.00

2150.00

**Total PO Amount**

54038.00

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**Attention:** Terri Pierce

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Denton TX 76205
United States

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004474
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**
19631.10

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**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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**Schedule Total**
92031.00

**Total PO Amount**
92031.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 4000.00
### Purchase Order

**Purchase Order**

**Date:** 10-16-2023

**Revision:**

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**Schedule Total**

- **8254.50**
- **2500.00**
- **275.00**

**Total PO Amount**

- **11029.50**
**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:** Dr. Michael Siller
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Excise Registration Code:** 2023-1027

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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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

<table>
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<td>3110 Antoine Dr</td>
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<td>Houston TX 77092</td>
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**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 8788.40

Total PO Amount 8788.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
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

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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:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Russell Jordan

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 252.48

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Marvis Orzek  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
300.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000059668  
The Lab Depot  
469 Lumpkin Campground Rd S  
Dawsonville GA 30534-0612  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
165.49

**Total PO Amount**  
165.49
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014570 JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States |
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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:** 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:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000016096
Industrial Power LLC
712 N Beach St
Fort Worth TX 76111
United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>1 - 1</td>
<td>Blanket FB Uniforms</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>10/17/2023</td>
<td>75000.00</td>
<td>75000.00</td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Taurus Technologies Inc**  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
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

---

<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>Da-Lite ADVANTAGE TNSD 164D HD.9, 164&quot; diagonal with 35&quot; total black drop</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Da-Lite FAB&amp;RLR ASSY HD.9 164D CONTOUR 35&quot; TOTAL BLACK DROP AT TOP FOR TENSIONED ADVANTAGE, ORIGINAL ORDER 1378474</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2288.00</td>
<td>4576.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td>4 - 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</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
0.00

4576.00

240.00

280.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 5 - 1    | Taurus Technologies  
Custom Installation  
of ALL Above Listed  
Equipment & Complete Training |  |
|          | Project Completion.  
As-Built Line Drawings  
Will Be Given to the  
Customer Upon  
Request.          |  |
|          |  |  |  |  |  |  |  |  |
| Schedule Total | | | | | | 280.00 | | |

| 6 - 1 | Shipping | 1.00 | EA | 450.00 | 450.00 | 10/17/2023 |
| Schedule Total | | | | | | 450.00 |

**Total PO Amount** 8786.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000017018 Carnegie Dartlet LLC</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>
</tr>
</thead>
<tbody>
<tr>
<td>Carnegie Dartlet 23/24 MBA Advertising</td>
<td>1.00 EA 300000.00 300000.00 10/17/2023</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>300000.00</td>
</tr>
</tbody>
</table>

Schedule Total 300000.00

Total PO Amount 300000.00
### Purchase Order

**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

<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>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Helmets and Helmet Parts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48000.00</td>
<td>48000.00</td>
<td>10/17/2023</td>
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</table>

**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

**Ship To:**
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**Attention:** Rebecca Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>NICE FY24</td>
<td>1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13720.00</td>
<td>13720.00</td>
<td>10/17/2023</td>
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**Schedule Total**
13720.00

**Total PO Amount**
13720.00

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Authorized Signature

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DUPLICATE

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<th>Dispatch Via Print</th>
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<tr>
<td>NT752-NT00002672</td>
<td>10-17-2023</td>
<td>Revision</td>
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<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>
</tbody>
</table>

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND
# Purchase Order

**CHANGE ORDER - REPRINT**

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<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<td>NT752-NT00002673</td>
<td>10-17-2023</td>
<td>1 - 2024-03-09</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<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:** 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:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>FY24 Paradigm Blanket PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
<td>150000.00</td>
<td>10/17/2023</td>
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</tbody>
</table>

**Schedule Total**
150000.00

**Total PO Amount**
150000.00

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Authorized Signature

---
**Purchase Order**

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>Ground</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017018 Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Carnegie Dartlet</td>
<td>23/24</td>
<td>1</td>
<td>EA</td>
<td>450000.00</td>
<td>450000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
450000.00

**Total PO Amount**
450000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000035936
Tschanz-Egger, Jean Louise
W12081 Lewis Ln
Stockholm WI 54769
United States

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**Attention:** Jerry Aul

**Bill To:** UNT System Business Service Center
Send Invoices to: 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</td>
<td>Graphic Design Work -</td>
<td>Egger</td>
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<td>2200.00</td>
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**Schedule Total**

2200.00

**Total PO Amount**

2200.00
**Purchase Order**

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<th>Supplier: 0000069619</th>
<th>HD Supply Facilities Maintenance, Ltd.</th>
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<tbody>
<tr>
<td></td>
<td>PO Box 844727</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75284-4727</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

<table>
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<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>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: Morales,Gabriel Adrian</th>
<th>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td></td>
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| Attention: Les St Clair |                                       |

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Duracell Pro Intense AAA battery</td>
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<td>96.90</td>
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<td>Schedule Total</td>
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<td></td>
<td></td>
<td>96.90</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Clear corner guards</td>
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<td>10.00</td>
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<td>36.27</td>
<td>362.70</td>
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<td>Melnor Industrial Pistol Nozzle</td>
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<td>Duracell Pro Intense AA Battery</td>
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| Total PO Amount | 608.20 |
```

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

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Attention: Amanda Anaya
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Tremonti Renewal FY24 1.00 EA 40000.00 40000.00 10/18/2023

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

Authorized Signature

Supplier: 0000022855
Ponder Company
6825 Levelland #3B
Dallas TX 75252-5947
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

Supplier: 0000022855
Ponder Company
6825 Levelland #3B
Dallas TX 75252-5947
United States

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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>Ponder Company</td>
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Schedule Total 12582.00

Total PO Amount 12582.00

Authorized Signature
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<th>Line Number</th>
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<td>Reimbursable Expenses</td>
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<tr>
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</table>

Total PO Amount: 92397.03
# Purchase Order

**Authorized Signature**

---

**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:** 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?

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**Schedule Total**
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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

**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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---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Sophia Enslein

---

**Purchase Order**  
**NT752-NT00002719**  
**10-18-2023**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 3189.00

**Schedule Total:** 1.00

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**Total:** 1.00

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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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
1.00

**Total PO Amount**  
38696.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Attorney:** Randy Salsman

**Status:** 10-19-2023

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**Total PO Amount:** 362834.01
# Purchase Order

**Purchase Order**

**Order Information**

- **Company:** University of North Texas, UNT System Business Service Center, Denton TX 76205, United States
- **Order Number:** NT752-NT00002743
- **Date:** 10-19-2023
- **Revision:**

**Payment Terms:**
- **Terms:** 30 days
- **Payment:** Dest, prepay & add

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**Supplier:** 0000005071 Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:** Replenishment Option:
- Standard

**Authorized Signature**
**Suppliers:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 538478.01
**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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<td>4 - 1</td>
<td>Imperial Adhesive Back Disc, 8&quot; (Pkg/10)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>40.85</td>
<td>204.25</td>
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<tr>
<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>
<td></td>
<td>1.00</td>
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<td>308.75</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:** 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>67.45</td>
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| 7 - 1    | Silicon Carbide Paper, 800 (P2400) Grit, 8" Adhesive Back Disc (Pk/100)          | 1.00     | EA  | 226.10   | 226.10       | 10/19/2023 |
|          |                                                                                   |          |     |          | Schedule Total| 226.10       |

| 8 - 1    | Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL)  | 1.00     | EA  | 181.45   | 181.45       | 10/19/2023 |
|          |                                                                                   |          |     |          | Schedule Total| 181.45       |

| 9 - 1    | Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 16 oz. (480 mL)  | 1.00     | EA  | 107.35   | 107.35       | 10/19/2023 |
|          |                                                                                   |          |     |          | Schedule Total| 107.35       |

<p>| 10 - 1   | Diamond Suspension, Glycol Based Polycrystalline, 0.50                           | 1.00     | EA  | 107.35   | 107.35       | 10/19/2023 |
|          |                                                                                   |          |     |          | Schedule Total| 107.35       |</p>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 16 oz. (480 mL)</td>
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<td>12 - 1</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 16 oz. (480 mL)</td>
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<td>13 - 1</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 128 oz. (3.8 L)</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L)</td>
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# Purchase Order

- **Supplier**: Allied High Tech Products
- **Address**: 2376 E Pacifica Place, Rancho Dominguez CA 90220-0000, United States
- **Buyer**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Christiane Paris
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

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<td>Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)</td>
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<td>17 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 128 oz. (3.8 L)</td>
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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000037275
Leaderboard
3310 Keller Springs Rd Ste 110
Carrollton TX 75006-4932
United States

## Ship To
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## Attention
Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
Replenishment Option
PO Price
Extended Amt
Due Date

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<td>Screen Rental for Events - FB and BBall</td>
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<td>1950.00</td>
<td>13650.00</td>
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**Schedule Total**

| Schedule Total | 13650.00 |

**Total PO Amount**

| Total PO Amount | 13650.00 |

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Authorized Signature
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Total PO Amount 31641.62
### 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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**Currency**

Barraza, Ashley  
Ashley.  
Barraza@untsystem.edu

---

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.  
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Attention: Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Schedule Total  
2000.00

Total PO Amount  
2000.00

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Authorized Signature
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<td>HP 414A Magenta</td>
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Schedule Total

Total PO Amount

439.59
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000034329
Facchinetti, Serena
29 Cameron Ave Apt 29B
Cambridge MA 02140
United States

**Ship To:**
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**Attention:** Danielle Keifert
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Spencer Grant</td>
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**Schedule Total**
518.40

**Total PO Amount**
518.40

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034328  
Jayaraman, Suvasini Neela  
439 Lebanon St  
Melrose MA 02176  
United States

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**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

518.40

**Total PO Amount**

518.40

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**Supplier:** 0000033918
Rubino, Anthony R
4102 Liddington Dr
Durham NC 27705
United States

**Ship To:**
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**Attention:** Danielle Keifert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
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<td>Lewisville TX 75057</td>
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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** 3800.00
Purchase Order

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Schedule Total

412.94

478.40

423.50

450.05

405.31

448.25

Authorized Signature
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# Purchase Order

**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:**  
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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**CHANGE ORDER - REPRINT**

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<td>Roys,Jill Kathryn</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
# Purchase Order

**Supplier:** 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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**Schedule Total:** 268669.20

**Tax Exempt:** No

**Replenishment Option:** Standard

**Authorizes 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

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**Schedule Total:** 0.00

Authorized Signature
Authorized Signature

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## Purchase Order

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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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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**Total PO Amount**
303598.80

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States |
|-----------|

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kimberly Roy |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
**Total PO Amount**  
650.00  
650.00

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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**  
NT752-NT00002799  
10-20-2023  
1 - 2024-03-09

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<td>Dest, prepay &amp; add</td>
<td>GROUND</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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**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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

**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800 Viborg  
Denmark

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Miniature DC pump</td>
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<td>4.00</td>
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<td>214.00</td>
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<td>(50-1500mL/min)</td>
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<td>2 - 1</td>
<td>shipping and insurance</td>
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**Total PO Amount** 912.27
**Purchase Order**

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<tr>
<th>Supplier: 0000064973</th>
<th>Swash Labs</th>
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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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<table>
<thead>
<tr>
<th>Attention: Amy Woods</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</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>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<table>
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<tr>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<tr>
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<tbody>
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Authorized Signature
### Purchase Order

- **Purchase Order Date:** 10-20-2023
- **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
- **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></th>
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<td>1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>272529.50</td>
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<td>2</td>
<td>Bonds</td>
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<td>Pending Change Orders</td>
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<td>10/20/2023</td>
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</table>

**Schedule Total**

- **Total PO Amount:** 277980.10
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: Mavich Grainger Products</th>
<th>Ship To: Southlake TX 76092 United States</th>
</tr>
</thead>
</table>

**Attention:** Nicole Berry/Won  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205 United States

---

**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>FFFU13F2VW</td>
<td>TK92143061T</td>
<td>Freezer</td>
<td>1.00</td>
<td>EA</td>
<td>1083.79</td>
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</table>

**Schedule Total**  **1083.79**

| 2 | FFHT1814WW | TK92143062T | Top-Freezer Refrigerator | 1.00 | EA | 831.98 | 831.98 | 10/20/2023 |

**Schedule Total**  **831.98**

| 3 | TK92143063T | SHIPPING | FEES 796L52 406F06 | 1.00 | EA | 0.00 | 0.00 | 10/20/2023 |

**Schedule Total**  **0.00**

**Total PO Amount**  **1915.77**
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<tr>
<th>Line</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>89.46</td>
<td>178.92</td>
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<td>STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS</td>
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<td>2.00</td>
<td>EA</td>
<td>85.50</td>
<td>171.00</td>
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Schedule Total 178.92

Schedule Total 171.00

Total PO Amount 349.92
### Supplier: 0000039792
Savannah State University  
3219 College St  
Savannah GA 31404-5254  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Savannah State</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td>Subaward line 1</td>
<td></td>
<td></td>
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**Schedule Total**  
25000.00

| 2 - 1    | Savannah State         | 1.00     | EA  | 17413.00 | 17413.00     | 10/23/2023 |
|          | Subaward line 2        |          |     |          |              |            |

**Schedule Total**  
17413.00

**Total PO Amount**  
42413.00
CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<tr>
<td>NT752-NT00002821</td>
<td>10-23-2023</td>
<td>1 - 2024-03-09</td>
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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>
<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>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: 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>
<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>XPS 15 9530</td>
<td>9530</td>
<td>1.00</td>
<td>EA</td>
<td>2652.46</td>
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<td>10/23/2023</td>
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</tbody>
</table>

Schedule Total 2652.46

Total PO Amount 2652.46

Authorized Signature
**Purchase Order**

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Allison Martin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>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>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Service Form</td>
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<td>1.00</td>
<td>EA</td>
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<td>10/23/2023</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000026238 ANC Sports Enterprises, LLC 2 Manhattanville Rd Ste 402 Purchase NY 10577 United States</th>
<th>Ship To:</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Stadium Live Sync</td>
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<td>Schedule Total</td>
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<td></td>
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<td>Super Pit Live Sync</td>
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<td>Schedule Total</td>
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<tr>
<td>Total PO Amount</td>
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</table>
### Purchase Order

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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</thead>
<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>
<td>EA</td>
<td>306.00</td>
<td>306.00</td>
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**Schedule Total**  
306.00

| 2 - 1    | Canon Sept 23-Nov 23 for copier lease |        | 1.00     | EA  | 474.24   | 474.24       | 10/23/2023 |

**Schedule Total**  
474.24

**Total PO Amount**  
780.24
Purchase Order

CHANGE ORDER - REPRINT

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<th>Revision</th>
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<td>NT752-NT00002828</td>
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<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>
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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>
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</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

<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>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
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<td>33075.75</td>
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<td>2 - 1</td>
<td>30% / CON 3/3 - Laser Installation and training</td>
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<td>EA</td>
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<tr>
<td>3 - 1</td>
<td>40% / CON 1/3 - Compress 10</td>
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<td>1.00</td>
<td>EA</td>
<td>44101.00</td>
<td>44101.00</td>
<td>10/23/2023</td>
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</tbody>
</table>

Total PO Amount 110252.50

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:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<td>Dell 24 Monitor - P2422H</td>
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**Total PO Amount**  
14307.54

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Authorized Signature
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

### Duplication
- **Purchase Order**: NT752-NT00002836
- **Dispatch Via Print**
- **Revision**: 10-23-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/ Email**: Rebecca.Laduke@untsystem.edu

### Supplier
- **Supplier**: 0000039568
  Kirloskar Steinbach, Monika Anand
  Hohenweg 26
  Bornheim St Merten NW 53332
  Germany

### Ship To
- **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

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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### Schedule Total
- **1000.00**

### Total PO Amount
- **1000.00**

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Daphnia magna cultures, gravid females;</td>
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**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  
4000 W. W. White Rd., Ste. 4200  
San Antonio TX 78245  
United States

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<td>1 - 1 UNT FIRE ONLY (Stadium) - JOC Job Order</td>
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**Schedule Total**  5701.08

**Total PO Amount**  5701.09
**Purchase Order**

**Authorized Signature**

---

### Supplier
0000072016
Formlabs
35 Medford St Ste 201
Somerville MA 02143
United States

### Ship To
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

---

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

---

**NT752-NT00002841**

**Purchase Order Date Revision**
10-23-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Supplier**
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
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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 Silicone 40A Resin

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349.00

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349.00
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<td>ALLSTEELAW3LF1860T--X--(L2PTR)--WSA1--.DP--.AGO18Dx60W Aware Top Lam FlatEdg for T-Fixed or Nest.X: Standard Wood$(L2PTR):Grd L2 Partnership Laminates.WSA1: Portico Teak 8210-7.DF:Portico Teak.AGO: No CutoutsMark Line For: Chilton 274% Off List:</td>
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<td>3630.00</td>
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<td>2</td>
<td>ALLSTEELAW2TS18N60CB---(P2)--.PR6--.BAware 18D x 60W NestingT-Leg CSTR Pnt (Kit)$P2:Paint Opt.$PR6:Silver.B: BlackMark Line For: Chilton 274% Off List: 78.00</td>
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<td>3</td>
<td>CLARUS GLASSBOARDSGLASSBOARD 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>2.00</td>
<td>EA</td>
<td>782.65</td>
<td>1565.30</td>
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**Schedule Total** 3630.00

**Schedule Total** 8558.00

**Schedule Total** 1565.30

**Schedule Total** 3630.00

**Schedule Total** 8558.00

**Schedule Total** 1565.30
### Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
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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<td>5 - 1</td>
<td>CLARUS GLASSBOARD GLASSBOARD Glassboard Float: 48&quot; H x 96&quot;W Pure White C100Magnetic - Yes- with set of 3 square magnets - GrayMark Line For: Chilton 270% Off List: 65.20</td>
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<td>7 - 1</td>
<td>CLARUS GLASSBOARD FREIGHT Freight Estimate% Off List: 0.00</td>
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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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Bill To: UNT 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>8 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install (25) Tables and (4) 4x8 Glassboardsduring regular business hours. There will be two boards side by side on two different walls. - Does not include moving / removing any</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
2088.00

|             | 9 - 1    | WBI - PROJECT MGMT SERVICES MGR Project Management Services | % Off List: 0.00 | 1.00 | EA | 65.00 | 65.00 | 10/23/2023 |

**Schedule Total**
65.00

**Total PO Amount**
18141.16
**Purchase Order**

**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

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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 3 - Lines 15-24</td>
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Total

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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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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**Schedule Total**  
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| 5 - 1    | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site  
Page 5 - Lines 34 - 44 |        | 1.00     | EA  | 21455.94 | 21455.94     | 10/23/2023 |

**Schedule Total**  
21455.94

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| 6 - 1    | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site  
Page 6 - Lines 45 - 51 |        | 1.00     | EA  | 53566.62 | 53566.62     | 10/23/2023 |

**Schedule Total**  
53566.62

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| 7 - 1    | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site  
Page 7 - Lines 52 - 57 |        | 1.00     | EA  | 36450.22 | 36450.22     | 10/23/2023 |

**Schedule Total**  
36450.22

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**Authorized Signature**
Purchase Order

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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**Total PO Amount**

231308.92
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000005141 | Business Interiors | 1111 Valley View Lane | Irving TX 75061 | United States |

| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Excise Registration Code: 2024-0187 |

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| Attention: Terri Pierce |

| 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. |

<table>
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Schedule Total 105519.55

Total PO Amount 118363.55
## Purchase Order

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<td>Stephanie Watson</td>
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<td>Email:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Phone:</td>
<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | V-Prompt  
| Ship To: | 101 RM Towers N  
| | Bowenpally  
| | Secunderabad 500009  
| | India

| Attention: | Sharon Crosswhite  
| **Bill To:** | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu

| **Ship Via:** | GROUND  
| **Payment Terms:** | 30 days  
| **Freight Terms:** | Dest, prepay & add  

| **Buyer:** | Barraza, Ashley  
| **Phone/ Email:** | 940/369-9500  
| | Ashley.Barraza@untsystem.edu

| **Tax Exempt?** |  
| **Tax Exempt ID:** |  
| **Line- Sch** | **Item/Description** | **Quantity** | **UOM** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Service Form Request | 1.00 | EA | 1145.00 | 1145.00 | 1145.00 | 10/23/2023 |

**Schedule Total**  
1145.00

**Total PO Amount**  
1145.00

Authorized Signature
**Purchase Order**

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<th>SUPPLIER</th>
<th>0000062610 Whitaker, Marc</th>
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<tbody>
<tr>
<td>Address</td>
<td>412 High St, Dickson TN 37055-2432 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:** Sharon Crosswhite

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request | | 1.00 | EA | 600.00 | 600.00 | 10/23/2023

**Schedule Total** | **600.00**

**Total PO Amount** | **600.00**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United 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:** Sharon Crosswhite

**DuPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date**
NT752-NT00002854 | 10-23-2023

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email**
---|---
Barraza, Ashley | 940/369-5500  
Ashley.Barraza@untsystem.edu

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<table>
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<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
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**Schedule Total**

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**Total PO Amount**

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<td>601-19</td>
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<td>48413.48</td>
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<td>Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>601-19</td>
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<tr>
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<td>Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>601-19</td>
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<td>White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#</td>
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Schedule Total: 48413.48
## 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:** 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
---|---|---|---|---|---|---|---
127 | Customized Product Pricing Summary Based on Contract; dated 10.12.23 | | | | | |

**Schedule Total**  
38550.28

**Total PO Amount**  
183790.72

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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>Barraza,Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier
0000039553
Red Clay Educators
1767 Central Park Ave Ste 391
Yonkers NY 10710-2828
United States

### Ship To
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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

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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### Schedule Total
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### Total PO Amount
8000.00

Authorized Signature
**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000003467 TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Total PO Amount**

91672.93

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

**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

Attention: Cynthia Hall

### 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:

### Item/Description

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14680.00</td>
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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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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
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<td>2004.37</td>
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**Schedule Total**  
2004.37

**Total PO Amount**  
2004.37

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** 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>10/25/2023</td>
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**Schedule Total**  
5800.00

**Total PO Amount**  
5800.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>TAS Assessment, Review &amp; Inspection</td>
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<td>1.00</td>
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<td>10/25/2023</td>
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**Schedule Total**  
3360.00

**Total PO Amount**  
3360.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | EX3400-48P - EX3400  
48-port  
10/100/1000BaseT  
PoE+, 4 |      | 1.00    | EA   | 2588.04 | 2588.04     | 10/25/2023 |
|          |                  |        |          |      |          |              |          |
| Schedule Total |               |        |          |      | 2588.04 |              |          |
| 2 - 1    | QFX-QSFP-DAC-1M -  
QSFP+ to QSFP+  
Ethernet Direct  
Attach Copper (twinax copper cable) 1m  
Passive |      | 1.00    | EA   | 107.80  | 107.80      | 10/25/2023 |
|          |                  |        |          |      |          |              |          |
| Schedule Total |               |        |          |      | 107.80  |              |          |
| 3 - 1    | JPSU-920-AC-AFO -  
EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) |      | 1.00    | EA   | 489.16  | 489.16      | 10/25/2023 |
|          |                  |        |          |      |          |              |          |
| Schedule Total |               |        |          |      | 489.16  |              |          |
| 4 - 1    | CBL-PWR-C13-US-48P -  
Power Cord, AC,  
US/Canada, C13,  
15A/125V, 2.5m,  
Straight |      | 1.00    | EA   | 20.16   | 20.16       | 10/25/2023 |
|          |                  |        |          |      |          |              |          |
| Schedule Total |               |        |          |      | 20.16   |              |          |
| 5 - 1    | SVS-COR-EX34SITE48 -  
Juniper Care 5YR |      | 1.00    | EA   | 267.75  | 267.75      | 10/25/2023 |
|          |                  |        |          |      |          |              |          |

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

**SUPPLIER:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
UNITED STATES

**SHIPPED TO:**
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**ATTENTION:** Monica Madrid
**BILL TO:**
UNT SYSTEM BUSINESS SERVICE CENTER
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

<table>
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<tr>
<td></td>
<td>Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</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

**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:** Neely Shirey

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | 1 | Renovate BLB 195, 195A Biz Cafe Conversion to Career Center – IDIQ Service Order - REPLACE PO 249867 | | 1.00 | EA | 2400.00 | 2400.00 | 10/25/2023

**Schedule Total** | 2400.00

2 - 1 | 1 | Remaining Value of Reimbursable Expenses | | 1.00 | EA | 2000.00 | 2000.00 | 10/25/2023

**Schedule Total** | 2000.00

3 - 1 | 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 10/25/2023

**Schedule Total** | 0.01

**Total PO Amount** | 4400.01

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038371
Isabella, Aurora
3504 Spotted Horse Trl
Austin TX 78739-5741
United States

**Ship To:**
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**Attention:** Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Aurora Isabella-Sundrops painting</td>
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<td>1.00</td>
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<td>920.00</td>
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**Total PO Amount**
920.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021760  
Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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**
### Purchase Order

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<tr>
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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>3 - 1</td>
<td>Pending Change Orders if Necessary - 304/305090</td>
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Purchase Order

**DUPPLICATE**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
</tbody>
</table>

**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

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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**Schedule Total**

2529.55

**Total PO Amount**

2529.55

Authorized Signature
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Schedule Total:
93850.00

Schedule Total:
2347.00

Schedule Total:
0.01

Total PO Amount:
96197.01
**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>Snyder, Owain Spencer</td>
<td>940/369-5500 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:** 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

<table>
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<td>1 – 1</td>
<td>Reno Discovery Park G150B, G150D, G170 Wall - General Construction Agreement</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
12314.71

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070104
Enterprise FM Trust
PO Box 800089
Kansas City MO 64180-0089
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

**Supplier:** 0000070104
Enterprise FM Trust
PO Box 800089
Kansas City MO 64180-0089
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1225.00

Schedule Total 595.50

Total PO Amount 10158.50

Authorized Signature
# Purchase Order

**Supplier:** 0000055801 Image Retrieval Inc 3620 N Josey Lane Ste 103 Carrollton TX 75007 United States

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**Attention:** Lidia Arvisu

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**Schedule Total** 19999.80

**Schedule Total** 0.00

**Schedule Total** 0.00

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**Authorized Signature**
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Supplier: 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

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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 ID:** Replenishment Option: Standard

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**Total PO Amount**
14380.01

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**Purchase Order**

**Authorized Signature**

**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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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<td>NT752-NT0002943</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500Gabriel.Morales@untsystem.edu</td>
<td></td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1 Mini Blinds - Dorms (281) 47 1/8 x 58</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21888.78</td>
<td>21888.78</td>
<td>10/27/2023</td>
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<tr>
<td>2</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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7236.62</td>
<td>7236.62</td>
<td>10/27/2023</td>
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<td>3</td>
<td>Measure &amp; Take down and Install</td>
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<td>7256.00</td>
<td>7256.00</td>
<td>10/27/2023</td>
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<tr>
<td>4</td>
<td>Final Adjustments &amp; measurements</td>
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<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/27/2023</td>
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**Schedule Total**
- 21888.78
- 7236.62
- 7256.00
- 0.01

**Total PO Amount**
36381.41
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021771 | Texton  
| 114 S Kirby St | Garland TX 75042-7412  
| United States |

| Ship To: Morales,Gabriel Adrian | This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only. |

| Attention: Leslie Gatson | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
| United States |

<table>
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<th>Line- Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1 Mini Blinds - Dorms 47 x 63</td>
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<td>68633.40</td>
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<td>Manual Roller Shades</td>
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<td>1.00</td>
<td>EA</td>
<td>11420.66</td>
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<td>10/27/2023</td>
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</tr>
<tr>
<td>3 - 1</td>
<td>Measuring &amp; Take down and install</td>
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<td>1.00</td>
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<td>20430.00</td>
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<td>4 - 1</td>
<td>Final adjustments &amp; measures</td>
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<td>EA</td>
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| Schedule Total | 68633.40 |
| Schedule Total | 11420.66 |
| Schedule Total | 20430.00 |
| Schedule Total | 0.01 |

| Total PO Amount | 100484.07 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

### Ship To:  
This is not a valid Purchase Order.  
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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

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Replace insulation on chillers #1 and #2</td>
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<td>1.00</td>
<td>EA</td>
<td>24200.00</td>
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<td>10/27/2023</td>
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</table>

**Schedule Total**  
24200.00

**Total PO Amount**  
24200.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kandice Green | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

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<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>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8412.25</td>
<td>8412.25</td>
<td>10/27/2023</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/3 - Full enclosure for 900x1200mm CleanBench</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>437.00</td>
<td>437.00</td>
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<td>3 - 1</td>
<td>CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL</td>
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<td>EA</td>
<td>2617.25</td>
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<td>10/27/2023</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028688  
Pro-Bel Enterprises Limited  
765 Westney Road South  
Ajax ON L1S 6W1  
Canada

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pilar Bradfield  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order Details

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>DATCU roof inspection</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>700.00</td>
<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
**Purchase Order**

### Supplier:
0000073505
Impress Graphics
733 Fort Worth Dr Ste 100
Denton TX 76201
United States

### Ship To:
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### Attention:
Pilar Bradfield
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line- Sch

### Item/Description
1 - 1 Signs, Banners, Copies for Marketing

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
10000.00

### Extended Amt
10000.00

### Due Date
10/27/2023

### Schedule Total
10000.00

### Total PO Amount
10000.00

---

*Authorized Signature*
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
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

Change Order - Reprint
Purchase Order Date: 10-27-2023
Revision: 1 - 2024-03-09

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: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

Ship To: This is not a valid
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Entech-Union OPS Blanket

Schedule Total 2955.00

Total PO Amount 2955.00

Authorized Signature
## Purchase Order

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
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**Attention:** 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 No.**

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<th>Line No.</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
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<td>NEW FORD TRANSIT CARGO</td>
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<td>1.00</td>
<td>EA</td>
<td>47391.01</td>
<td>47391.01</td>
<td>10/30/2023</td>
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</table>

**Schedule Total**  
47391.01

**Total PO Amount**  
47391.01

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Authorized Signature
Supplier: 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States

Ship To:  
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Purchase Order.  
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reproduced for reporting  
purposes only.

Attention: Christine Bomar  
Bill To: UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>PF 1x80/Invent X2</td>
<td>00000039830</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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<tr>
<td></td>
<td></td>
<td>Flow Tube Assembly for Lamps up to 22mm OD</td>
<td></td>
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<tr>
<td></td>
<td>2</td>
<td>Bare Lamp (X2, for 1x80 or Invent) XP-788</td>
<td>00000039830</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>10/29/2023</td>
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Schedule Total  
500.00

Schedule Total  
750.00

Total PO Amount  
1250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000036822
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

### SHIP TO:
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### ATTENTION: 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**

<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 L8425</td>
<td>BrightSign H 265 Full HD Looping Video Player</td>
<td>1.00 EA</td>
<td>263.93</td>
<td>263.93</td>
<td>10/30/2023</td>
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<tr>
<td>2 - 1 F8V3311B06</td>
<td>Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI &amp; 4w Ethernet</td>
<td>1.00 EA</td>
<td>9.31</td>
<td>9.31</td>
<td>10/30/2023</td>
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<tr>
<td>3 - 1 MB-MC128KA/AM</td>
<td>Samsung EVO Plus MB MC128KA flash memory card 128 GB microSDXC UHS I</td>
<td>1.00 EA</td>
<td>13.64</td>
<td>13.64</td>
<td>10/30/2023</td>
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<td>4 - 1 FPWTILTBAT</td>
<td>StarTech.com Low Profile TV Wall Mount Tilting For 37 to 75 Displays</td>
<td>1.00 EA</td>
<td>60.80</td>
<td>60.80</td>
<td>10/30/2023</td>
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</table>

**Schedule Total**

| 263.93 | 9.31 | 13.64 | 60.80 |

**Total PO Amount**

**347.68**
**Purchase Order**

**Supplier:** 0000003575
Genesee Scientific Corp
900 Vernon Way Ste 101
El Cajon CA 92020
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmailie
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>C3100 Benchmark Scientific C3100 LC-8 Lab Centrifuge 3500rpm, with 8 x15ml rotor, 1 Centrifuge/Unit with 8 x 15ml rotor1 Centrifuge/Unit</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>400.00</td>
<td>800.00</td>
<td>10/30/2023</td>
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<td>800.00</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

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>New 2024 Club Car Carryall 700- ElectricBase Unit Contract Price</td>
<td>1.00</td>
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<td>14327.10</td>
<td>10/30/2023</td>
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<tr>
<td>2 - 1</td>
<td>Open Market Accessory Options ChosenLong Roof Top that Covers Cargo Box</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/30/2023</td>
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<tr>
<td>3 - 1</td>
<td>Fold Down Windshield:</td>
<td>1.00</td>
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**Purchase Order Information**

- **Buyer**: Morales, Gabriel Adrian
- **Supplier**: 0000029872
  - Metro Golf Cars
  - 4063 South Fwy
  - Fort Worth TX 76110-6353
  - United States
- **Attention**: Mike Sood
- **Bill To**: University of North Texas
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Payment Terms**: 30 days Dest. prepay & add
- **Freight Terms**: Ground
- **Currency**: USD
- **Replenishment Option**: Standard
- **Tax Exempt ID**: Replenishment Option:

**Schedule Total**

1. **Line-Sch**: 1 - 1
2. **Line-Sch**: 2 - 1
3. **Line-Sch**: 3 - 1
4. **Line-Sch**: 4 - 1
5. **Line-Sch**: 5 - 1
6. **Line-Sch**: 6 - 1

**Schedule Total**

14327.10
1500.00
295.00
850.00
495.00
125.00
**Purchase Order**

**Authorized Signature**

| 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: 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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Total PO Amount | 17867.10 |
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<td>Phone/ Email</td>
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**Supplier:** 0000019520
Sponsored Programs
Accounting & Compliance
4101 Chesapeake Building
College Park MD 20742-3103
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total** 0.01

**Total PO Amount** 11836.09

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total Schedule Amount:** 10,026.36

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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**Total PO Amount**: $37717.45

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**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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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**Total PO Amount**

35343.65

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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

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | UNT FIRE ONLY (Kerr Hall) – JOC Job Order |  |  | 1.00 | EA | 31664.80 | 31664.80 | 10/31/2023

**Schedule Total**
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2 - 1 | Payment & Performance Bond |  |  | 1.00 | EA | 301.00 | 301.00 | 10/31/2023

**Schedule Total**
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3 - 1 | Pending Change Orders |  |  | 1.00 | EA | 0.01 | 0.01 | 10/31/2023

**Schedule Total**
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**Total PO Amount**
31965.81
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205  
United States

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## CHANGE ORDER - REPRINT

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**Supplier:** 0000071086  
Heart of Texas Customs Broker Inc  
905 Sweeping Butte Dr  
Haslet TX 76052-3461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3064.35

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Authorized Signature
**Purchase Order**

**Supplier:** 000035905  
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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# Purchase Order

**Purchase Order Date Revision**
NT752-NT00003021 11-01-2023

**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:** 0000023738  
Machado and Slivetti Associates Inc  
560 Harrison Ave Suite 301  
Boston MA 02118-2634  
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

## Line-Sch  
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**Schedule Total**  
14920.00

**Total PO Amount**  
14920.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00003023
Date 10-31-2023
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: 0000069084
Silent Events Inc
4004 Sussex Dr
Nashville TN 37207
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

<table>
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<th>Line- Sch</th>
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Schedule Total                          650.00

Total PO Amount                          650.00
### University of North Texas
#### UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Supplier: 0000039844</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Lidia Arvisu</th>
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<td>2nd Floor, 201 Great Portland Street</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add
- GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.
- Barraza@untsystem.edu

####癌症
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<thead>
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<th>Line-Sch</th>
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<td>Industrial Data Space (IDS) Components</td>
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**Schedule Total** 35000.00

| 2 - 1    | Industrial Data Space (IDS) Components | Service Provider Technical Gap Analysis 2nd payment | 1.00 | EA | 35000.00 | 35000.00 | 10/31/2023 |

**Schedule Total** 35000.00

**Total PO Amount** 70000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Dauphin items- GSA GS 27F-033CA</td>
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**Schedule Total**  
4265.06

| 2 - 1 | JSI - GSA GS-28F-0030U | | | 1.00 | EA | 6217.56 | 6217.56 | 10/31/2023 |

**Schedule Total**  
6217.56

| 3 - 1 | NATIONAL OFFICE FURNITURE - OMNIAR191811 | | | 1.00 | EA | 36660.33 | 36660.33 | 10/31/2023 |

**Schedule Total**  
36660.33

| 4 - 1 | WORKRITE- GSAGS-28F-0030S | | | 1.00 | EA | 2285.54 | 2285.54 | 10/31/2023 |

**Schedule Total**  
2285.54

| 5 - 1 | FREIGHT | | | 1.00 | EA | 233.41 | 233.41 | 10/31/2023 |

**Schedule Total**  
233.41

| 6 - 1 | INSTALL | | | 1.00 | EA | 4073.24 | 4073.24 | 10/31/2023 |

**Schedule Total**  
4073.24

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00003030
10-31-2023

Payment Terms
30 days
Dest, prepay & add

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

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Attention: Monica Madrid
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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

Authorized Signature
**Purchase Order**

**Supplier:** 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

**Ship To:**
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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1</td>
<td>N9953B-ATO-81624 FieldFox 54 GHz MicrowaveAnalyzer</td>
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<td>83034.25</td>
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**Schedule Total**

83034.25

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<td>R-50C-416 Keysight Calibration + Uncertainties +Guardbanding - Return to Keysight - 5 YearsProduct Number: N9953B</td>
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**Schedule Total**

4627.40

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**Schedule Total**

268.60

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Authorized Signature
Purchase Order

DUPPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000071049 Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

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Attention: Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>N5183B-ATO-44039 MXG X-Series Microwave Analog Signal Generator Purchase Agreement 15% Remarketed/Used Discount 25%</td>
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<td>N4694D ECAL module 67 GHz 2-port 1.85 mm</td>
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<td>11901D Adapter 2.4 mm female to APC-3.5 mm male</td>
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<td>N9910X RF and MW handheld analyzer accessories.</td>
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<td>N9910X RF and MW handheld analyzer accessories.</td>
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<td>12 - 1</td>
<td>85133F Flexible test port cable set, 2.4 mm</td>
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</tbody>
</table>
**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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
4470.15

| 14 - 1   |             | N5448B Cable     |        | 1.00     | EA  | 0.00     | 0.00         | 10/31/2023 |
|          |             | assembly, coaxial phased matchedpair, 25 cm |

**Schedule Total**  
0.00

| 15 - 1   |             | 15443A Matched cable pair Return to Keysight Warranty - 1 year |
|          |             | |

**Schedule Total**  
0.00

**Total PO Amount**  
199164.70

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039724  
Hyatt Regency Frisco-Dallas  
2615 Preston Rd  
Frisco TX 75034-9434  
United States

**Ship To:**  
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**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
62887.05

**Total PO Amount**  
62887.05

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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: | 0000000875 Gotham Artists  
33 Nassau Ave #24  
Brooklyn NY 11222  
United States |
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<td>Attention:</td>
<td>Sandy Howell</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**  
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**Total PO Amount**  
95000.00

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**Authorized Signature**
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<td>1 Mini Blinds - Dorms 44 x 69</td>
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<td>12244.70</td>
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<td>Manual Roller Shades - 181A Door (4) 2 @ 23 x 47 and 2 @ 23 x 26 &amp; Halls 10 @ 44 x 69</td>
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<td>1.00</td>
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Total PO Amount: 18542.31
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Address: 114 S Kirby St</td>
<td>Garland TX 75042-7412</td>
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| Total PO Amount | 58742.64 |

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<td>1 Mini Blinds - Dorms 23 x 86</td>
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<td>Manual Roller Shades - Common Areas and Hall Ends 23&quot; x 86&quot;</td>
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**Schedule Total**

- Mini Blinds - Dorms: $27,992.35 (10/31/2023)
- Manual Roller Shades: $8,488.28 (10/31/2023)
- Measure & Take down and Install: $22,262.00 (10/31/2023)
- Final adjustment & measurements: $0.01 (10/31/2023)

**Total PO Amount: $58,742.64**

---

**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>1&quot; Mini Blinds 77&quot; x 57&quot; &amp; 38&quot; X 56&quot;</td>
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<td>32404.42</td>
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<td></td>
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<td>Manual Roller Shades -Halls 38 x 56, D113, D111, &amp; D202D77 x 57, D211 &amp; D250 98 x 87</td>
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Schedule Total

32404.42
5566.00
6920.00

Total PO Amount
44890.43
### 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></td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
41333.27

**Total PO Amount**
41333.27

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** 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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<td>25K248555CAMP KORE MOBILE WORK CART, HEIGHT ADJUSTABLE, MARKERBOARD BACK PANEL, PAINT FRAME</td>
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**Schedule Total**  
4476.60

| 2 - 1 | 25K2144WSSALL KORE, WORKSURFACE, ADJUSTABLE, TFL RIM PROFILEP MOLOEO VIN LAMINATE COLOR OF DRIFTWOOD RIM COLOR OF DRIFTWOOD | | 2.00 | EA | 155.70 | 311.40 | 10/31/2023 |

**Schedule Total**  
311.40

| 3 - 1 | 25K2451SPLL KORE, SIDE PANEL, TFL PANEL LAMINATE COLOR DF DRIFTWOOD BRACKET PAINT PRICE GROUP STD STANDARD GROUP 1, NON-METALLIC 405 DESIGNER WHITE | | 4.00 | EA | 210.60 | 842.40 | 10/31/2023 |

**Schedule Total**  
842.40

| 4 - 1 | 25K122454SRORLLKORE, STORAGE CABINET, ROLL OUT, RIGHT, TFL FULL 64_405 WISP, DESIGNER WHITE LOCKING KRS RDM CORE INCL, NOT INSTL, SILVER STORAGE LAMINATE COLOR DF DRIFTWOOD BRACKET PAINT PRICE GROUP STD | | 2.00 | EA | 1600.20 | 3200.40 | 10/31/2023 |

**Schedule Total**  
3200.40

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

SUPPLIER: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

Tax Exempt ID: Standard

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<td>5 - 1</td>
<td>LABOR RECEIVE, DELIVER AND INSTALL</td>
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Schedule Total 451.00

Total PO Amount 9281.80

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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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<tr>
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<td>UNT ONLY Landscape Services (Water Research) - JOC Job Order</td>
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**Schedule Total**
5040.00

**Total PO Amount**
5040.01
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
- 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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:** Replenishment Option:

- Standard

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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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Authorized Signature
**Supplier:** 0000072138  
Commercial Tool and Equipment Service  
1004 S Woodrow Ln  
Denton TX 76205-6320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<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>
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**Schedule Total** 5320.00

| 2 - 1    | CON 24180 - Freight |  | 1.00 | EA | Standard | 230.00 | 230.00 | 10/31/2023 |

**Schedule Total** 230.00

| 3 - 1    | CON 24180 - Labor to install gate on truck & Labor to cut old truck under liftgate from unit / prep for install. |  | 1.00 | EA | Standard | 1530.00 | 1530.00 | 10/31/2023 |

**Schedule Total** 1530.00

| 4 - 1    | CON 24180 - Shop Supplies |  | 1.00 | EA | Standard | 61.20 | 61.20 | 10/31/2023 |

**Schedule Total** 61.20

**Total PO Amount** 7141.20

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>Spencer</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000037771  
Falkenberg Construction Co Inc.  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:**  
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**Attention:**  
Becca Icossipentarhos

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0334

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003068  
11-01-2023

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Taurus Technologies Inc</th>
</tr>
</thead>
</table>
| Address  | 1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**  
8271.00

Authorized Signature
**Purchase Order**

| Supplier: 0000035905 FIRETRON INC 10101 Stafford Centre Dr Stafford TX 77477-5025 United States |
| Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| 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 |

**DUPLICATE**

| Purchase Order | Date | Dispatch Via Print |
| NT752-NT00003070 | 11-01-2023 | |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Morales, Gabriel Adrian | 940/369-5500 Gabriel.Morales@untsystem.edu |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>UNT FIRE ONLY (Maple Hall) – JOC Job Order</td>
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Schedule Total 18875.79

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Schedule Total 0.01

Total PO Amount 18875.80

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000059945 Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States |
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| Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<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 | MUL-T-LOCK  
805B2KEY800MUL-T-LOCK  
STANDARD KEY BLANK,  
DARKBLUE AND WHITE  
HEAD. BOX OF 50 BLANKS | | | | 20.00 | EA | 350.00 | 7000.00 | 11/01/2023 |
| | | | | | | | | | |
| | | | | | | | | | |
| 2 - 1 | MUL-T-LOCK  
809B2KEY800GR/GRNBOX  
OF 50 KEY BLANKS. MTL  
800 809B42.SMM. GREEN  
8413. FANTON/GRAY. | | | | 20.00 | EA | 350.00 | 7000.00 | 11/01/2023 |
| | | | | | | | | | |
| | | | | | | | | | |
| 3 - 1 | Freight Charge | | | | 1.00 | EA | 75.00 | 75.00 | 11/01/2023 |
| | | | | | | | | | |
| | | | | | | | | | |

**Schedule Total**  
7000.00

**Schedule Total**  
7000.00

**Schedule Total**  
75.00

**Total PO Amount**  
14075.00

Authorized Signature
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**Schedule Total**

47300.00

**Total PO Amount**

47300.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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:** 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?

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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

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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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

**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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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier**: 0000062500 Midwest Scientific Inc  
  115 Cassens Ct  
  Fenton MO 63026  
  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

## Tax Exempt Information
- **Tax Exempt?**:  
- **Tax Exempt ID**:  
- **Replenishment Option**: Standard

## Purchase Order Details

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1000 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1315.49

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Adrite LLC  
243 Lakewood Rd  
Denison TX 75020  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1 CON 1/4 - HC5/SC5.5 double station</td>
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<td>2 - 1 CON 2/4 - ad mount, factory installed</td>
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**Schedule Total**  
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2835.84  
680.00

**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount** 3000.00

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Details

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Supplier: 00000622777
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
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:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Date:** 11-02-2023  
**Revision:**

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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:** 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

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**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: 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

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 313582.47

**Authorized Signature**
# Purchase Order

**Supplier:** 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
UNT 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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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Deborah Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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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

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**Schedule Total**  
10714.00

**Total PO Amount**  
10714.00
# Purchase Order

**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

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**Schedule Total:**

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- 11747.00

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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### Buyer
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
- **Email:** Laduke@untsystem.edu

### Supplier
- **Name:** Newport Corporation
- **Address:** 1791 Deere Avenue, Irvine CA 92606, United States

### Ship To
- **Address:** P.O. Box 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention
- **Name:** Cindy Clark

### Bill To
- **Name:** UNT System Business Service Center

### Supplier Phone/Email
- **Phone:** 1-800-369-5500
- **Email:** Sales@untsystem.edu

### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Phone/Email
- **Phone:** 940/369-5500
- **Email:** Laduke@untsystem.edu

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Address
- **Address:** 1791 Deere Avenue, Irvine CA 92606, United States

### Authorized Signature

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### Line Item Details

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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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

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<th>Line-Sch</th>
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Total PO Amount 523000.00

Authorized Signature
# Purchase Order

## UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Buyer

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### Supplier

0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

### Ship To:

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### Attention:

Rebecca Petrusky

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

11510.00

### Total PO Amount

11510.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000017391 Starbucks Coffee Company</th>
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<tr>
<td>2401 Utah Ave S Ste 800 S-LA4</td>
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<tr>
<td>Seattle WA 98134</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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Schedule Total

173173.34

Total PO Amount

173173.34

Authorized Signature
**Purchase Order**

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**Schedule Total** 588794.48

**Total PO Amount** 588794.48
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

- **Supplier:** 0000039989 Impac Systems Engineering LLC  
  319 S 1st St  
  Temple TX 76504-5500  
  United States  

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

- **Attention:** Lorena Cavazos  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  

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<tr>
<td>1</td>
<td>CON 1/2 - Performance Set- ATEX 110V Lisa X 3D printer 110V (FZ185) Dedicated Powder Tools Lisa X (FZ183) ATEX Vacuum Cleaner 110V (FZ188) Powder Separator (FZ199) PHS 110V (FZ177) Sandblaster SLS (FZ154) Sinterit Studio Advanced (FZ168) Flight c</td>
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- **Total PO Amount:** 44690.00

- **Authorized Signature**
Purchase Order

UNiversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000006673 | NewPort Corporation | 1791 Deere Avenue | Irvine CA 92606 | United States |

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<td>1 - 1</td>
<td>Rimmed Laser Safety Glasses, 800 nm Diode and YAG Laser Wavelengths</td>
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Schedule Total: 22.00

Total PO Amount: 643.00
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

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>
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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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### CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 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.

**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

---

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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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:** 0000004300  
Denton Record Chronicle  
PO BOX 369  
Denton TX 76202-0000  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:**
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**Attention:** Brandon Lacy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

82108.53

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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:**  
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

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>4216.67</td>
<td>63250.05</td>
<td>11/06/2023</td>
<td>73150.05</td>
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<tr>
<td>2 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14”), Spkr</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>660.00</td>
<td>9900.00</td>
<td>11/06/2023</td>
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**Total PO Amount**  
73150.05
**Authorized Signature**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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</table>

**Buyer**

- **Phone/ Email**: 940/369-5500
- **Owain. Snyder@untsystem.edu**

**Supplier**: 0000034265

- **Preferred Business Solutions**
- **1701 W Walnut Hill Ln**
- **Irving TX 75038-3217**
- **United States**

**Ship To**: 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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<td>1 - 1</td>
<td>Disinfecting Wipes</td>
<td></td>
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<td>PK</td>
<td>15.24</td>
<td>15.24</td>
<td>11/06/2023</td>
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**Schedule Total** 15.24

| 2 - 1       | Wireless Mouse & Keyboard |           | 1.00 | EA     | 23.99        | 23.99           | 11/06/2023   |

**Schedule Total** 23.99

| 3 - 1       | Black Sharpies          | 2.00      | EA   | 7.63   | 15.26        | 15.26           | 11/06/2023   |

**Schedule Total** 15.26

| 4 - 1       | Facial Tissue           | 2.00      | PK   | 7.69   | 15.38        | 15.38           | 11/06/2023   |

**Schedule Total** 15.38

| 5 - 1       | Sign Holder             | 20.00     | EA   | 7.97   | 159.40       | 159.40          | 11/06/2023   |

**Schedule Total** 159.40

**Total PO Amount** 229.27

---

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States  

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Service Form Request-Linde</td>
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<td>1.00</td>
<td>EA</td>
<td>6279.49</td>
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**Schedule Total**  
6279.49  

**Total PO Amount**  
6279.49  

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Authorized Signature
## Purchase Order

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Micaiah Fox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ML1 filter, #53 Rimmed frame</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>207.00</td>
<td>621.00</td>
<td>11/06/2023</td>
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<td>2 - 1</td>
<td>energy series mug</td>
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**Total PO Amount** 621.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

**Ship To:**
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**Attention:** Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PackageHiScroll 18BC800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5720.00</td>
<td>5720.00</td>
<td>11/06/2023</td>
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**Schedule Total** 5720.00

| 2 - 1    | Connection kit pump, DN 25IS0-KF Hose, clamping and centering rings, length: 1 m |                |        | 1.00     | EA  | Standard             | 140.00   | 140.00     | 11/06/2023 |

**Schedule Total** 140.00

**Total PO Amount** 5860.00
**Purchase Order**

**Supplier:** 0000011519
University of Wisconsin-Madison
dba Waisman Biomanufacturing
1500 Highland Ave RM T480
Madison WI 53705
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>
<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>UNV Wisconsin GF70128</td>
<td>Lang</td>
<td>1.00</td>
<td>EA</td>
<td>53400.81</td>
<td>53400.81</td>
<td>11/06/2023</td>
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**Schedule Total**
53400.81

**Total PO Amount**
53400.81
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

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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>
<thead>
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<th>UNV Arkansas GF70128-yr 2 Lang</th>
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<tr>
<td>Quantity</td>
<td>1.00</td>
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<td>PO Price</td>
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<td>Extended Amt</td>
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**Total PO Amount:** 7524.00

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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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<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:** 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

<table>
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<tr>
<td>1 - 1</td>
<td>CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
<td></td>
<td>1.00</td>
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**Schedule Total** 25990.00

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<tr>
<td>2 - 1</td>
<td>CON 2/2 - Shipping and Handling Charges</td>
<td></td>
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<td>650.00</td>
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**Schedule Total** 650.00

**Total PO Amount** 26640.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019398  
Hallmark Casework  
3413 E Greenridge Dr  
Houston TX 77057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>kewaune ADA sink, cupboard cabinet, etc</td>
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<td>1.00</td>
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**Total PO Amount**  
5726.00

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**Authorized Signature**
**Purchase Order**

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<td>Attention: Donovan Ford</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>
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<tr>
<td>Denton TX 76205</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344-2290  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Displacement Gage; Model 632.02F-20, Metric</td>
<td>1.00 EA</td>
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<td>3344.25</td>
<td>11/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>Transducer ID Cable Assembly; TEDS to Extensometer; PT Connector, 49.9K Ohm ShuntResistor</td>
<td>1.00 EA</td>
<td>688.00</td>
<td>688.00</td>
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<td>3 - 1</td>
<td>Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft)</td>
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<td>407.00</td>
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<td>4 - 1</td>
<td>Onsite Calibration</td>
<td>1.00 EA</td>
<td>1173.00</td>
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<tr>
<td>5 - 1</td>
<td>Onsite Install &amp; Commissioning</td>
<td>1.00 EA</td>
<td>267.00</td>
<td>267.00</td>
<td>11/06/2023</td>
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<td>6 - 1</td>
<td>Onsite Basic Operator Training</td>
<td>1.00 EA</td>
<td>267.00</td>
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<td>11/06/2023</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002416 MTS Systems Corporation | 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 |
|---|---|---|---|
| **Authorized Signature**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</table>

| Supplier: 0000002416 MTS Systems Corporation | 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 |
|---|---|---|---|
| **Authorized Signature**

---

### Tax Exempt?  
Line- Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>FSE Travel Expense</td>
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| Total PO Amount | 6740.25 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON 3/5 - Plan Apo Lambda Objectives</td>
<td>1.00 EA</td>
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<td>CON 4/5 - Components for DIC</td>
<td>1.00 EA</td>
<td>6497.40</td>
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<td>CON 5/5 - Gliding stage</td>
<td>1.00 EA</td>
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<td>D-C DIC SLIDER 40X I</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| 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 |

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<th>PO Price</th>
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| 41371.32 |

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| Total PO Amount | 41371.32 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025141  
STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>STM - WBB Charter</td>
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**Total PO Amount**  
181250.00

Authorized Signature
Authorization Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000025141
STM Charters Inc
1203 W Ridgeway Ave
Waterloo IA 50701
United States

Ship To:
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Attention: Pilar Bradfield
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>STM - MBB Charter</td>
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<td>185250.00</td>
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Schedule Total
185250.00

Total PO Amount
185250.00

Authorized Signature
## Purchase Order

**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  
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>3 phase 480v - 30amp - Service disconnects</td>
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<td>EA</td>
<td>1230.00</td>
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<td>11/07/2023</td>
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**Schedule Total**  
1230.00

**Total PO Amount**  
1230.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000000685 Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
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></td>
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<td>Service Form Request</td>
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<td>1.00</td>
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<td>8633.31</td>
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**Schedule Total**  
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**Total PO Amount**  
8633.31
**Purchase Order**

**Purchase Order**
NT752-NT00003241

**Date**
11-07-2023

**Revision**

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</tr>
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**Buyer**
Roys,Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results for Windows PCs</td>
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<td>Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates</td>
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<td>EA</td>
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<td>Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>4 - 1</td>
<td>iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2</td>
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**Schedule Total**

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**Authorized Signature**
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<td>5 - 1</td>
<td>SsoAdvanced Universal SYBR Green Supermix</td>
<td>200 x 20 ul rxns 2 ml 2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
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<td>6 - 1</td>
<td>CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables</td>
<td>27995.00</td>
<td>1.00 EA</td>
<td>27995.00</td>
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<td>7 - 1</td>
<td>Shipping</td>
<td>270.90</td>
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Total PO Amount: 28265.90

Authorized Signature
### Purchase Order

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### Tax Exempt Option: Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** 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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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor : 61.13cm (24.1&quot;)</td>
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<td>4.00</td>
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<td>290.00</td>
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**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

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**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>1 - 1</td>
<td>Galls LLC Blanket Order FY24</td>
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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

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**Authorized Signature**
**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

**Tax Exempt Code:** 2024-0410

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**
Purchase Order: NT752-NT00003255
Date: 11-07-2023
Revision:

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** 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** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 – 1 | ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2 | | | 41.00 | EA | 760.80 | 31192.80 | 11/07/2023 |

**Schedule Total**
31192.80

2 – 1 | RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER | | | 1.00 | EA | 3085.00 | 3085.00 | 11/07/2023 |

**Schedule Total**
3085.00

**Total PO Amount**
34277.80

---

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: 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>Install Hurley 2nd floor e-locks - General Construction Agreement</td>
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<td>Pending Change Orders</td>
<td>0.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/07/2023</td>
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</table>

**Schedule Total** 34248.90

**Schedule Total** 1250.00

**Schedule Total** 0.01

**Total PO Amount** 35498.91

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supply:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Product Unit Price | | 1.00 | EA | 2650.00 | 2650.00 | 11/07/2023
| Quantity | | | | | | |
| SubtotalMobile | | | 1.00 | EA | 2650.00 | 2650.00 | 11/07/2023
| Precision 7770 | | | 1.00 | EA | 2650.00 | 2650.00 | 11/07/2023

**Schedule Total**  
2650.00

2 | Dell Performance Dock- WD19DCS | | 1.00 | EA | 229.49 | 229.49 | 11/07/2023

**Schedule Total**  
229.49

3 | Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm (27") | | 1.00 | EA | 428.99 | 428.99 | 11/07/2023

**Schedule Total**  
428.99

**Total PO Amount**  
3308.48

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
- **Supplier:** 000004867
- Texas Radiology Associates LLP
- PO Box 3368
- Indianapolis IN 46206-2285
- United States

### Ship To
- **Ship To:** This is not a valid Purchase Order.
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### Attention
- **Attention:** Shari Ruhberg

### 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?** Standard

### Tax Exempt ID:
- **Tax Exempt ID:**

### Line-Sch
- **Line-Sch:**

### Item/Description
- **Service Form Request**

### Mfg ID
- **Mfg ID:**

### Quantity
- **Quantity:** 1.00

### UOM
- **UOM:** EA

### PO Price
- **PO Price:** 10000.00

### Extended Amt
- **Extended Amt:** 10000.00

### Due Date
- **Due Date:** 11/08/2023

### Schedule Total
- **Schedule Total:** 10000.00

### Total PO Amount
- **Total PO Amount:** 10000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Line-Sch</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>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order</td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81360.00</td>
<td>81360.00</td>
<td>11/08/2023</td>
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**Schedule Total:** 81360.00

|             | Payment Bond | 2        |        | 1.00     | EA  | 1600.00  | 1600.00      | 11/08/2023 |

**Schedule Total:** 1600.00

|             | Pending Change Orders | 3        |        | 1.00     | EA  | 0.01     | 0.01         | 11/08/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 82960.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039898
National Glazing Solutions LLC
10000 N Central Expwy Ste 400
Dallas TX 75231-4180
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Aff-15 60&quot; x 100' 3M Sun Control Film - Affinity: Aff-15 60&quot; x 100' 520 sq ft 1.25 LF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>11/08/2023</td>
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Schedule Total 1650.00

| 2 - 1    | Solar Installation Labor: Solar 400 |             | 1.00     | EA  | 1800.00  | 1800.00      | 11/08/2023 |

Schedule Total 1800.00

| 3 - 1    | Cut Down Charges Additional Fees: Cut Down Charges |             | 1.00     | EA  | 25.00    | 25.00        | 11/08/2023 |

Schedule Total 25.00

| 4 - 1    | Shipping Additional Fees: Shipping |             | 1.00     | EA  | 112.50   | 112.50       | 11/08/2023 |

Schedule Total 112.50

| 5 - 1    | Change Order#1 to Install owner provided film in 1st floor elevator atrium & Removal Installation Labor: Removal 480 | | 1.00     | EA  | 2865.22  | 2865.22      | 11/08/2023 |

Schedule Total 2865.22

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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>NT752-NT00003271</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>
<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>
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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>
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<tbody>
<tr>
<td>6 - 1</td>
<td>Travel Costs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>11/08/2023</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
6602.72

Authorized Signature
Purchase Order

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<tr>
<td>1</td>
<td>Human HGF (Insect derived)</td>
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<td>189.90</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td><strong>189.90</strong></td>
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<tr>
<td>2</td>
<td>Human Oncostatin M (227 a.a.)</td>
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<td>606.60</td>
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<td></td>
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<td></td>
<td>1.00</td>
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<td>30.00</td>
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<td><strong>826.50</strong></td>
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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

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Barium titanate(IV), powder, $lt;2 m, 99.5% trace metals basis500 Grams</td>
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<td>1.00</td>
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<td>356.00</td>
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<td>20.00</td>
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<td>11/08/2023</td>
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**Schedule Total**
356.00

**Schedule Total**
20.00

**Total PO Amount**
376.00
**Purchase Order**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td></td>
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<td>1 - 1 Fabricate + Install (2) Jumbotron Faces DATCU</td>
<td>0000033720</td>
<td>0000033720</td>
<td>1.00</td>
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<td>950.00</td>
<td>950.00</td>
<td>11/08/2023</td>
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<td></td>
<td>2 - 1 Fabricate + Install (2) New Panels for Scoreboards DATCU</td>
<td>0000033720</td>
<td>0000033720</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
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**Total PO Amount** 4950.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Replenishment Option: Standard</th>
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**Schedule Total**  
3028.95

**Total PO Amount**  
3028.95

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009538  
Frazier, Cameron Cole  
808 Bear Branch Ct  
Rockwall TX 75087-3179  
United States

**Ship To:**  
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**Attention:** Blair Smith  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>DUPLICATE</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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<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>
</tbody>
</table>

### 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**

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

<table>
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<th>Line-Sch</th>
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<td>39.00</td>
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### Total PO Amount:
**361.00**

---

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.
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Attention: Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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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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<td>1.00</td>
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<td>1150.00</td>
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Schedule Total 1150.00

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<tbody>
<tr>
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<td>11/09/2023</td>
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Schedule Total 1810.00

Total PO Amount 2960.00
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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
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Schedule Total 5771.00

Total PO Amount 5771.00

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>Barraza, Ashley</td>
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**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**Denton TX 76205**
**United States**

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<td>Laduke, Rebecca A</td>
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000008412  
Stephen F Austin State Univ  
1936 North St  
Nacogdoches TX 75962  
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** 
62179.80

**Total PO Amount** 
62179.80

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**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:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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|             |          | CON 1/2 - Reference 620 Potentiostat/Galvanostat/ZRA
|             | 2 - 1    | 720-00160        |       |          |     | 0.00     | 0.00        | 11/09/2023 |
|             |          | CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B

**Schedule Total**  

14895.00

**Total PO Amount**  

14895.00
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This is not a valid Purchase Order.
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Schedule Total 495.37

Total PO Amount 495.37
# 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>30 days</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
2652.46

**Total PO Amount**  
2652.46

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Authorized Signature
## 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:** Mike Flores
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**
8600.00

**Total PO Amount**
8600.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1620.00

**Total PO Amount**

1620.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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Schedule Total 135000.00

Total PO Amount 135000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023028
Isaacson Miller Inc
263 Summer St Fl 7
Boston MA 02210
United States

**Ship To:**
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**Attention:** Kelly Perry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036753  
Lawrence Azim Rashid  
6310 Felled Timber Springs Ln  
Sugar Land TX 77479-4944  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Authorized Signature**
# Purchase Order

**Purchase Order Date**
11-09-2023

**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**
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>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option:
Standard

**Schedule Total**
14109.00

**Total PO Amount**
14109.00

**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Suppliers:**  
**Supplier:** 0000021980  
**Micromeritics Instrument Corporation**  
4356 Communications Dr  
Norcross GA 30093  
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

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, ActiveTemperature Control</td>
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**Schedule Total:**  
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1453.81

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021980  
Micromeritics Instrument Corporation  
4356 Communications Dr  
Norcross GA 30093  
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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**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**
**Authorized Signature**

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**Purchase Order**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
CHANGE ORDER - REPRINT

Purchase Order Date Revision
NT752-NT00003344 11-09-2023 1 - 2024-03-09
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email
Snyder, Owain Spencer 940/369-5500
Owain. Snyder@untsystem.edu

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

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 55000.00 55000.00 11/09/2023

Schedule Total 55000.00

Total PO Amount 55000.00
### 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:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Yvette Hazlett-BehaviorAnalysis

**Bill To:** UNT 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**
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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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**Excise Registration Code:** 2023-1028

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**Schedule Total:** 44758.54

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**Schedule Total:** 2069.10

**Total PO Amount:** 46827.64

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
47000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000030519 Olainu-Alade, Chassidy
10011 Regal Bend Dr
Missouri City TX 77459-3563
United States

**Ship To:**

- **Attention:** Miranda Leddy
- **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- **Tax Exempt ID:**

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<td>Service Form Request Chassidy Olainu-Alade</td>
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**Schedule Total**
- **Total PO Amount**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
----- | ---------------- | ------ | --------- | ---- | -------- | ----------- | -------- |
1 - 1  | Orkin FY24 Annual PO |  | 1.00 | EA | 65000.00 | 65000.00 | 11/10/2023 |

Schedule Total | 65000.00 |

Total PO Amount | 65000.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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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>DATCU Stadium - Install Bollars to Close off Access to Bridge</td>
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**Schedule Total**  
3675.00

| 2 - 1    |             | Change Order #1             |                |        | 1.00     | EA  | 0.01     | 0.01         | 11/10/2023     |

**Schedule Total**  
0.01

**Total PO Amount**  
3675.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Supplier:** 0000072203  
  Ram Concrete&Asphalt LLC  
  118 Lynn Ave Ste 202  
  Lewisville TX 75057  
  United States

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- **Attention:** Taelon Payne  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

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**Schedule Total**  
5950.00

| 2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 11/10/2023 |

**Schedule Total**  
0.01

**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

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount** 4186.77

**Authorized Signature**
# Purchase Order

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Currency</td>
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</table>

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
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**Total PO Amount**  
22620.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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<tr>
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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:** 0000039661  
Shaffer Brandon,Jennifer  
3702 Rose Ave  
Long Beach CA 90807-4333  
United States

---

**Ship To:**  
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---

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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**Schedule Total**  
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**Total PO Amount**  
192.87

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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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Softball Clubhouse/Dugout 2023 - IDIQ Service Order - Materials Testing Services</td>
<td>2023-2023</td>
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<td>EA</td>
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Schedule Total 17590.00

Total PO Amount 17590.01

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025831 Fugro USA Land Inc 2517 E Loop 820 N Fort Worth TX 76118 United States

Ship To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Attention: Nick Nagel

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

Authorized Signature
**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:** Christa Lim

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Excise Registration Code:** 2023-1428

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Dell Latitude 5440  
i5,16, 256 (Customizable) |       | 8.00     | EA  | 1408.05  | 11264.40     | 11/13/2023 |
| 2 - 1    | Dell 27 Monitor -  
E2723H |       | 12.00    | EA  | 145.00   | 1740.00      | 11/13/2023 |
| 3 - 1    | Dell Thunderbolt 4  
Dock - WD22TB4 |       | 5.00     | EA  | 220.00   | 1100.00      | 11/13/2023 |
| 4 - 1    | LOGITECH C270 HD  
WEBCAM - WIRED - BLACK |       | 6.00     | EA  | 23.98    | 143.88       | 11/13/2023 |
| 5 - 1    | Dell Multimedia Wired  
Keyboard (Black) - KB216 |       | 5.00     | EA  | 21.24    | 106.20       | 11/13/2023 |
| 6 - 1    | Dell USB-C 100 W AC  
Adapter with 1 meter |       | 5.00     | EA  | 69.05    | 345.25       | 11/13/2023 |

Schedule Total: 11264.40

Schedule Total: 1740.00

Schedule Total: 1100.00

Schedule Total: 143.88

Schedule Total: 106.20

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<td></td>
<td>Power Cord - North America</td>
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<td>345.25</td>
<td>14699.73</td>
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**Purchase Order**

**Supplier:** 0000000453  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>10 g of Bis(N,N'-di-t-butylacetamidinato)nickel(II)</td>
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<td>10.00</td>
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<td>122.80</td>
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**Total PO Amount**  
1367.00

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>Supplier: O000026991</th>
<th>Ambeed Inc</th>
<th>3205 N Wilke Rd Ste 3205-125</th>
<th>Arlington Heights IL 60004-0001</th>
<th>United States</th>
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<tr>
<td><strong>Ship To:</strong></td>
<td></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td><strong>Attention:</strong></td>
<td>Donovan Ford</td>
<td><strong>Bill To:</strong></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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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>Potassium trifluoro (vinyl)borate, 25g</td>
<td>2.00 EA</td>
<td>19.20</td>
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<td>2 - 1</td>
<td>3,5-Dibromopyridin-2-amine, 25g</td>
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<td>4 - 1</td>
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<td>4-Amino-3,5-dibromopyridine, 10g</td>
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<td>6 - 1</td>
<td>Shipping, FedEx Ground</td>
<td>1.00 EA</td>
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Authorized Signature
## Purchase Order

**DUPPLICATE**

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</table>

**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Phone/ Email**: 940/369-5500 Rebecca. Laduke@untsystem.edu

**Supplier**
- **ID**: 0000026991 Ambeed Inc
- **Address**: 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States

**Attention**
- Donovan Ford

**Bill To**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Ship To**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>7 - 1</td>
<td>Estimated DG/Hazmat fee</td>
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**Schedule Total**
- **60.00**

**Total PO Amount**
- **186.00**

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Authorized Signature

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Purchase Order

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<tr>
<td>MTI Corporation</td>
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<tr>
<td>860 S 19th Street</td>
</tr>
<tr>
<td>Richmond CA 94804</td>
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<td>United States</td>
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<table>
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<th>Attention: Austin Spurgeon</th>
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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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Schedule Total | 218.45 208.05 26.00 5.00 | 457.50 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2639.66

**Total PO Amount**  
2639.66

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**Authorized Signature**
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<th>Extended Amt</th>
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<tr>
<td>1 - 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>524.10</td>
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<tr>
<td>3 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>21.60</td>
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<td>4 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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<td>267.75</td>
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**Total PO Amount:** 3586.35
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**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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<tr>
<td>3</td>
<td>20 pcs Wrench Set with Stand</td>
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**Schedule Total:**

- XYZ Translation Stage: 927.62
- 4" Manual Rotation Platform: 276.94
- Wrench Set: 94.60
- 1/4-20 bolt kit: 125.62
- Shipping & Handling: 31.79

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepaid & add  
**Currency:** USD
**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?**  
| **Line- Sch**  
| **Item/Description**  
| **Mfg ID**  
| **Quantity**  
| **UOM**  
| **PO Price**  
| **Extended Amt**  
| **Due Date**  
| **Total PO Amount**  
| 1456.57 |

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

233900.00

5900.00

0.01

Total PO Amount

239800.01
**Purchase Order**

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0380

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<tr>
<td>1 - 1</td>
<td>FY24 General Estimating Support - IDIQ Service Order</td>
<td></td>
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**Schedule Total** 19910.00

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<td>2 - 1</td>
<td>Pending Amendments if Necessary</td>
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**Schedule Total** 0.01

**Total PO Amount** 19910.01

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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>
<th>Supplier</th>
<th>0000024161</th>
<th>Sam Pack's Five Star Ford</th>
<th>1635 IH 35 E</th>
<th>Carrollton TX 75011-0098</th>
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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>
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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>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
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<td>1.00</td>
<td>EA</td>
<td>96482.18</td>
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**Schedule Total** | 96482.18

**Total PO Amount** | 96482.18

Authorized Signature
Purchase Order

Supplier: 0000016850 Novogene Corporation Inc
823 Anchorage Place
Chula Vista CA 91914
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Human mRNA Sequencing</td>
<td>(WOBI)</td>
<td>24.00</td>
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Schedule Total 4056.00

Total PO Amount 4056.00

Authorized Signature
**Purchase Order**

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**Total PO Amount** 222.85

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**Purchase Order**

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 2733-7587  
United States

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**Bill To:**  
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Denton TX 76205  
United States

<table>
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<td>1</td>
<td>CON 1/2 - Nikon Microscope Eclipse TE200 with Phase Contrast &amp; Fluorescence</td>
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<td>1.00</td>
<td>EA</td>
<td>5950.00</td>
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**Schedule Total**  
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<td>2</td>
<td>CON 2/2 - Shipping</td>
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<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
6075.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011307
Turnkey Project Services LLC
14301 Faa Blvd Ste 111
Fort Worth TX 76155-2520
United States

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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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<tr>
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<td>STEELCASE MONTAGE, 86&quot; HIGH W/(2) POCKET DOORS</td>
<td>1.00</td>
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<td>LIMESTONE VERTICAL PANEL FABRIC YARDS</td>
<td>28.00</td>
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<td>Freight/Shipping/Courier Charges</td>
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<td>deliver and install</td>
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**Total PO Amount** 6215.96

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013632  
SwiftData Technology  
17 Rutgers Rd  
Cherry Hill NJ 08034-1234  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
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<td>1.00</td>
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<td>9735.00</td>
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<td>11/15/2023</td>
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<td>Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23</td>
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**Schedule Total**  
9735.00

**Schedule Total**  
1622.50

**Total PO Amount**  
11357.50
## Purchase Order

### Purchase Order Details

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item Details

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<td>2 - 1</td>
<td>ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit</td>
<td>2.00</td>
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<td>DIALYSIS TUBING CELLULOSE MEMBRANE</td>
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**Total PO Amount:** 852.70

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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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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500  
  Gabriel.Morales@untsystem.edu

### Supplier

- **Name**: McCord Landscape Design  
- **Address**: 2504 Westheimer Rd  
  Denton TX 76210-0356  
  United States

### Attention

- **Les St Clair**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line Information

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<tr>
<td>1 - 1</td>
<td>McCord Union Maint Blanket</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000067487  
**Abacus Data Systems Inc**  
**3262 Holiday Court, Suite 101/102**  
**La Jolla CA 92037**  
**United States**

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**Attention:** Rowan Hines  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
5399.40

**Total PO Amount**  
5399.40
Supplier: 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
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 110.00
## Purchase Order

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<td>Inspire Park – Monthly Landscape Maintenance</td>
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**Schedule Total**

15750.00

Total PO Amount: 15750.01
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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Schedule Total 77900.50

Total PO Amount 77900.50

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<td>SOFT 2024 REGULAR SEASON TRAVEL</td>
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Schedule Total 79771.60

Total PO Amount 79771.60
Supplier: 0000003857
Alert Services Inc
PO Box1088
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Fluids</td>
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Schedule Total

Total PO Amount 3000.00
Purchase Order

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Track Spikes</td>
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Schedule Total 78533.70

Total PO Amount 78533.70
**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:**
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

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | WBB 2023-24 REGULAR SEASON TRAVEL | | 1.00 | EA | 83965.85 | 83965.85 | 11/16/2023

**Schedule Total** | 83965.85

**Total PO Amount** | 83965.85

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>CON 1/12 - PS48 Pro-Series Laser System w/ 120W</td>
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<td>2 - 1</td>
<td>CON 2/12 - Refrigerated Active Cooling Water Chiller</td>
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<td>5 - 1</td>
<td>CON 5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSE Focus LensCombo</td>
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Schedule Total

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**DUPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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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>Full Spectrum Laser LLC</th>
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<td></td>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

| Attention: | Lidia Arvisu |
| Bill To:    | UNT System Business Service Center |
|            | invoices@untsystem.edu |
|            | 1112 Dallas Dr., Ste. 4200 |
|            | Denton TX 76205 |
|            | United States |

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<td>7 - 1 CON 6/12 - P--Series/H-Series Lasers 5&quot; ZnSE Focus Lens</td>
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<td>8 - 1 CON 7/12 - 1.5&quot;/2.0&quot; Air Cone - P36/P48</td>
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<td>9 - 1 CON 8/12 - Lens Holder (PS36/PS48)</td>
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<td>10 - 1 CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
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<td>EA</td>
<td>260.00</td>
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Authorized Signature
Purchase Order

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

<table>
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<td>CCP On-going Record Delivery service</td>
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**Total PO Amount**: 666.39
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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<td>Chief Medium Flat Panel Swing Arm Wall Display Mount - 8 Inch Extension, may be used for Portrait mounting</td>
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<td>System Design, Project Mgmt., Installation and Training</td>
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<td>4 - 1</td>
<td>directResponse AV Remote Support, 1yr.-Telephone/video support only, OnSite support available after initial remote troubleshooting on Time/Materials basis</td>
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**Replenishment Option:** Standard  
**Currency:**  
**Ship Via:** GROUND  
**Freight Terms:** Dest., prepay & add  
**Days:** 30

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000028252</th>
<th>Direct Packet Inc dba OneVision Solutions</th>
<th>909 Lake Carolyn Parkway Ste 450 Irving TX 75039 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></td>
</tr>
<tr>
<td>Attention: Leslie Gatson</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Estimate Ship Cost</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>239.00</td>
<td>239.00</td>
<td>11/16/2023</td>
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</tbody>
</table>

**Schedule Total**

| Schedule Total | 239.00 |

**Total PO Amount**

| Total PO Amount | 2321.71 |

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

### DUPPLICATE

<table>
<thead>
<tr>
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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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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Requisition

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR filing/administrative fee</td>
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<td>2 - 1</td>
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<td>350.00</td>
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<td>TAS Inspection of facility after construction is complete</td>
<td></td>
<td>1.00</td>
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<td>550.00</td>
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<td>4 - 1</td>
<td>Meetings as needed (estimate two hours)</td>
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**Total PO Amount**  
1400.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>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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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>D&amp;M Leasing Commercial</td>
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<table>
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<tr>
<th>Supplier Address</th>
<th>Supplier Phone/ Email</th>
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<tbody>
<tr>
<td>2730 N Hwy 360</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Grand Prairie TX 75050</td>
<td>940/369-5500</td>
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<tr>
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<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>D&amp;M Leasing FY24</td>
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<td>EA</td>
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<td>Blanket v2</td>
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</table>

| Schedule Total | 12295.36 |

| Total PO Amount | 12295.36 |

**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

## 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

### Purchase Order Details
- **Purchase Order**: NT752-NT00003526
- **Date**: 11-16-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza,Ashley
- **Phone/ Email**: 940/369-5500
- **Currency**: 
- **Barraza@untsystem.edu**

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jami Thomas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**: 
- **Item/Description**: 
- **Tax Exempt ID**: 
- **Mfg ID**: 

### Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | ---
1.00 | EA | 9050.17 | 9050.17 | 11/16/2023

**Schedule Total**: 9050.17

**Total PO Amount**: 9050.17

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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>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>FLSK 75CM2 FLTCLOS 25ML100/CS</td>
<td>156499</td>
<td>1.00</td>
<td>CS</td>
<td>141.08</td>
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<td>KLEENEX ROLL TOWEL 6CS</td>
<td>50606</td>
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<td>3 - 1</td>
<td>CETYLPYRIDINIUM BROMIDE HYDRAT</td>
<td>285315100G</td>
<td>1.00</td>
<td>EA</td>
<td>107.41</td>
<td>107.41</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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### DUPLICATE

<table>
<thead>
<tr>
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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>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</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>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>Genscript Invoice</td>
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<td>1.00</td>
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<td>4000.00</td>
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<td>11/16/2023</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

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<td>1 = 1</td>
<td>FY 24 UrbanSitter contract</td>
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<td>Standard</td>
<td>33200.00</td>
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**Schedule Total**

33200.00

**Total PO Amount**

33200.00

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**Supplier:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
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

**Purchase Order Date Revision**  
NT752-NT00003534 11-16-2023

**Payment Terms**  
30 days Dest, prepay & add

**Freight Terms**  
Ground

**Ship Via**  

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500 Ashley, Barraza@untsystem.edu

---

**Supplier:** 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Xerox® C410 Color Printer</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>651.63</td>
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<td>Xerox Extended On-Site -Extended service agreement (additional) - parts and labor -4 years (years: 2nd - 5th) - onsite- must be purchased within 90 days of the product purchase - for Xerox C410</td>
<td></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:**
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

### Line-Sch

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1 Dell 27 Monitor</td>
<td>P2722H</td>
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**Schedule Total**

180.00

**Total PO Amount**

180.00

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Change Order - Reprint**
**Dispatch Via**
Print

**Purchase Order**
NT752-NT00003542
**Date**
11-17-2023
**Revision**
1 - 2024-03-09

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Schedule Total**
180.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Dispatch Via Print</th>
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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
TAS Review  
1.00  
EA  
580.00  
580.00  
11/17/2023

Schedule Total  
**580.00**

2 - 1  
TAG Inspection of facility after construction is complete  
1.00  
EA  
680.00  
680.00  
11/17/2023

Schedule Total  
**680.00**

3 - 1  
TDLR filing/administrative fee  
1.00  
EA  
200.00  
200.00  
11/17/2023

Schedule Total  
**200.00**

4 - 1  
Meetings as needed  
(estimate two hours)  
1.00  
EA  
300.00  
300.00  
11/17/2023

Schedule Total  
**300.00**

5 - 1  
Reimbursable / Change orders  
1.00  
EA  
0.01  
0.01  
11/17/2023

Schedule Total  
**0.01**

Total PO Amount  
**1760.01**

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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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**Ship To:**
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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<td>1 - 1</td>
<td></td>
<td>Texas Air Sys / Chemistry Air Compressor Serial#</td>
<td>AP1772427</td>
<td>1.00</td>
<td>EA</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**

**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>Supplier: 0000002580</td>
<td>Sigma-Aldrich Inc</td>
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<td>PO Box 535182</td>
<td>Atlanta GA 30353-5182</td>
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
- **99.00**
- **85.00**
- **95.00**
- **67.00**
- **71.85**
- **40.00**

---

Authorized Signature
Supplier: 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

61.20

**Total PO Amount**

868.25

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**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
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Schedule Total: 13121.34

Total PO Amount: 13121.34
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<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:** 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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**Schedule Total**  
14999.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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Schedule Total: 2345.00

Schedule Total: 250.00

Schedule Total: 500.00

Total PO Amount: 3095.00
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<td>Nexa3D xClean Print Washing Fluid - 5 Liters</td>
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<td>Pewter Grey MH Build Series Resin for LCD/DLP (1kg)</td>
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<td>Storage Bottle for Resin - 1L</td>
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<td>MatterHackers Resin 3D Printing Tool Kit (Premium)</td>
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<td>5 - 1</td>
<td>Phrozen Sonic Mega BK S Complete Workflow Bundle</td>
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<td>LOCTITE 3D PRO476 HDT60 Resin - Black</td>
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</table>
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: 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

<table>
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<td>7 - 1</td>
<td>MatterHackers</td>
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Schedule Total 0.00

Total PO Amount 2687.82

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000040229  
Techline Sports Lighting, LLC  
15303 Storm Dr  
Austin TX 78734-2743  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Coliseum Basketball Court Light Replacement</td>
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<td>36900.00</td>
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**Schedule Total**  
36900.00

**Total PO Amount**  
36900.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

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<td>1 - 1</td>
<td>Hardware, including upfront warranties</td>
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<td>2 - 1</td>
<td>Hardware Delivery Management</td>
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**Total PO Amount** 10946.40

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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

Supplier: 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

### Ship To:

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### Attention:

Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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<td>Engineer</td>
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**Schedule Total**  
2720.00

**Total PO Amount**  
2720.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Due Date</th>
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<td>1 - 1</td>
<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
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<td>125.00</td>
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<td>Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package</td>
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<td>8.00</td>
<td>EA</td>
<td>850.50</td>
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<td>Data delivery, sFTP, additional</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**
## Purchase Order

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<td>Boardex LLC</td>
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<tr>
<td>Hippodrome Bldg</td>
</tr>
<tr>
<td>1120 Avenue of the Americas</td>
</tr>
<tr>
<td>New York NY 10036</td>
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<tr>
<td>United States</td>
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### Ship To:

| Attention: Konni Stubblefield |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Tax Exempt?

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**Authorized Signature**
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<tr>
<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>
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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>3 - 1</td>
<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>
<td>EA</td>
<td>623.00</td>
<td>6230.00</td>
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<td>$5324 DINING TABLE, 5324 Dining Table</td>
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<td>$463A</td>
<td>#463A Ladder Back Wood Dining Chair, Seat Ht: 19&quot;h, Color:</td>
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<td>177.00</td>
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## Purchase Order

### Supplier: Brill Company Inc
715 South James Street, Ludington MI 49431
United States

### Ship To: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>#5773UNW Liberty</td>
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<td>8705.00</td>
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<td>#5771UNW LIBERTY CHA</td>
<td>#5771UNW Liberty</td>
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<td>967.00</td>
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### Schedule Total

- **Schedule Total: 7080.00**
- **Schedule Total: 8705.00**
- **Schedule Total: 8705.00**

### Authorized Signature

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<td>#5771UNW Liberty</td>
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<td>Chair, 38&quot;l x 37&quot;d x 34&quot;h. Up: CF Stinson - Posh/ Sterling</td>
<td>62981Standard</td>
<td>Required Yardage is 6.5 yds eachLeg</td>
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<td>#5162 OAK FANDANGO COFFEE TABLE</td>
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<td>Coffee Table, 44&quot;w x 24&quot;d x 19&quot;h. (2) Drawers with brushed nickel bar pulls.</td>
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<td>#5161 FANDANGO END TABLE</td>
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<td>10.00</td>
<td>EA</td>
<td>328.00</td>
<td>3280.00</td>
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<td></td>
<td>Table, 24&quot;w x 24&quot;d x 22&quot;h. 1) Drawer with brushed nickel bar pull</td>
<td></td>
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<td>12 - 1</td>
<td>FREIGHT &amp; SHIPPING</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: 0000045288 Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randy Brooks |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
<table>
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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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</thead>
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| Total PO Amount | 73243.00 |

---

**Authorized Signature**
**Supplier:** 0000060954 Gatan Inc 5794 W Las Positas Blvd Pleasanton CA 94588 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?**  
<table>
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<tr>
<td>1 - 1</td>
<td>EDAX OIM Matrix Software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16538.00</td>
<td>16538.00</td>
<td>11/21/2023</td>
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**Schedule Total** 16538.00  
**Total PO Amount** 16538.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010306
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

<table>
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<td>1 - 1</td>
<td>DVLUS-301S VOILA SOFA</td>
<td>80.00W X 34.00D X 35.00H Note: DESIGNTEX HYDE IN STONE FABRIC</td>
<td>1.00</td>
<td>EA</td>
<td>1985.00</td>
<td>1985.00</td>
<td>11/21/2023</td>
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<tr>
<td>2 - 1</td>
<td>DVLUS-101S VOILA CHAIR</td>
<td>36.00W X 34.00D</td>
<td>2.00</td>
<td>EA</td>
<td>828.00</td>
<td>1656.00</td>
<td>11/21/2023</td>
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<tr>
<td>3 - 1</td>
<td>DGNTB-410S FUSION COFFEE TABLE</td>
<td>42.00W X 24.00D X 17.00H Metal Finish: Black Top Edge Finish: F165 Top Finish: F165</td>
<td>1.00</td>
<td>EA</td>
<td>291.00</td>
<td>291.00</td>
<td>11/21/2023</td>
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<td>4 - 1</td>
<td>DGNTB-431S FUSION END TABLE</td>
<td>18.00W X 22.00D X 22.00H Metal Finish: Black Top Edge Finish: F165 Top Finish: F165</td>
<td>2.00</td>
<td>EA</td>
<td>248.00</td>
<td>496.00</td>
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<td>DGNUS-008S</td>
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<td>2.00</td>
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**Schedule Total**

1985.00

1656.00

291.00

496.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier          | Foliot Furniture Pacific Inc  
| 7000 Placid St  
| Las Vegas NV 89119  
| United States |

| 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 |
|------------|-----------------|
| UPHOLSTERED OTTOMAN | 42.00W X 22.00D X 18.00H Note : DESIGNTEX PLAID 3782-201 Note : IN GOLDFINCH FABRIC |

| Schedule Total | 1554.00 |

| 6 - 1 FREIGHT |  
| 1.00 EA | 2200.00 | 2200.00 | 11/21/2023 |

| Schedule Total | 2200.00 |

| 7 - 1 INSTALL |  
| 1.00 EA | 2400.00 | 2400.00 | 11/21/2023 |

| Schedule Total | 2400.00 |

| 8 - 1 Change Order |  
| 1.00 EA | 0.01 | 0.01 | 11/21/2023 |

| Schedule Total | 0.01 |

**Total PO Amount**  
10582.01
## 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:
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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 Details

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<td>1 - 1</td>
<td>SIGN TYPE: CHLTR.1</td>
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<td>CHANNEL LETTER/LOGO</td>
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<td>DESK LOGO</td>
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<td>3 - 1</td>
<td>INSTALL</td>
<td>1.00</td>
<td>EA</td>
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### Total PO Amount
12000.00

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Editing/Clip</td>
<td>673.00 EA</td>
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone / Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000028262 Holohil Systems Ltd 112 John Cavanaugh Dr Carp ON K0A 1L0 Canada</td>
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</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1 - 1 | BD-2 transmitters new | | | 6.00 | EA | 185.00 | 1110.00 | 11/22/2023 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 2 - 1 | shipping | | | 1.00 | EA | 50.00 | 50.00 | 11/22/2023 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Schedule Total 1110.00

Total PO Amount 1160.00

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

**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>
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<th>Line-Sch</th>
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<td>1-1</td>
<td>Industrial Power - Maint 11-20</td>
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<td>3051.25</td>
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**Schedule Total**
3051.25

**Total PO Amount**
3051.25
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<th>Item/Description</th>
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Schedule Total 11650.50

Total PO Amount 11650.50
Purchase Order

| Supplier: 0000030519 Olainu-Alade, Chassidy |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lidia Arvisu |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1 - 1</td>
<td>Chassidy Olainu-Alade</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000003023 Oxford Nanopore Technologies One Kendall Sq Bldg 1400 Ste 14-305 Cambridge MA 02139 United States</th>
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</tr>
<tr>
<td>Attention: Rebecca Petrusky</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>PO Price</th>
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**Total PO Amount**  
3949.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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:** Roberto Rubio

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003072  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
1087.27

**Total PO Amount**  
1087.27

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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>Ship To:</th>
<th>Attention</th>
<th>Bill To:</th>
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| Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Rick Rodriguez | UNT System Business 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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| 1 - 1    | Karcher Invoice  
5334973743 |                |        | 1.00 | EA | 201.98 | 201.98 | 11/22/2023 |

**Schedule Total**: 201.98

**Total PO Amount**: 201.98

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhaw 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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<td>Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order</td>
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<td>2</td>
<td>Reimbursable Expenses</td>
<td>1.00 EA</td>
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<tr>
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<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
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Total PO Amount: 20410.01
**Purchase Order**

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<tr>
<td>1 – 1</td>
<td>ATOS Core sensor to use it as an ARAMIS Optical Strain system that utilizes 3D Digital Image Correlation (DIC) and Photogrammetry, for 6-DOF point-tracking</td>
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<td>1.00</td>
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<td>13150.00</td>
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**Schedule Total**  
13150.00

**Schedule Total**  
6850.00

**Total PO Amount**  
20000.00
# Purchase Order

**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:  
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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

<table>
<thead>
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<td>Translation for Gallery</td>
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**Schedule Total**  
1770.00

**Total PO Amount**  
1770.00

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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000070270 Horiba Instruments Inc 9755 Research Dr Irvine CA 92618 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: Bruce Hale | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 QL-00079916 (Con) 914 Multimode PMT Detector -Item : QL-00079916</td>
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<td>1 QL-00079911 (Con) ASSY CBHAL/SINGLE STROBE DET- ITEM: QL-00079911</td>
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<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
<td>11/27/2023</td>
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<td>1 QL-00079920 (Con) DeltaDiode-265 UV LED 265nm +/-10- ITEM: o/n QL - 00079920</td>
<td>1</td>
<td>1.00</td>
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<td>1 QL-00079919 (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURD -ITEM p/n QL- 00079919</td>
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<td>EA</td>
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<td>1 QL-00079918 DT-DD-QM Delta Time Kit includes Refurbished DD</td>
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<td>QL-00079920 (Con) DeltaDiode-265 UV LED 265nm +/-10- ITEM: o/n QL - 00079920</td>
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<td>QL-00079919 (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURD -ITEM p/n QL- 00079919</td>
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<td>EA</td>
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<td>0.00</td>
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<td>QL-00079912 [Con] SR-PG-2 System Renewal FelixGX includes Travel Expenses- ITEM: QL-00079912</td>
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<td>QL-00079915 [Con] Field Labor-ITEM: QL-00079915</td>
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<td>9 - 1</td>
<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment – Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment -ITEM:</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/27/2023</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
- 0.00

**Total PO Amount**  
- 72000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Josten's Inc  
| Ship To: | 21336 NETWORK PLACE  
| Address | CHICAGO IL 60673 1213  
| City/State | United States

---

| Attention: | Daniel Suda  
| Address | UNT System Business Service Center  
| City/State | Denton TX 76205  
| Email | invoices@untsystem.edu

---

| Bill To: | UNT System Business Service Center  
| Address | 1112 Dallas Dr., Ste. 4200  
| City/State | Denton TX 76205  
| Email | invoices@untsystem.edu

---

### DUPLICATE Dispatch Via Print

| Purchase Order | NT752-NT00003654 | Date | 11-27-2023 | Revision |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add | Ship Via | GROUND |

---

| Buyer | Barraza, Ashley  
| Phone/ Email | 940/369-5500  
| Address | Ashley. Barraza@untsystem.edu

---

| Tax Exempt? | Yes  
| Tax Exempt ID: | Replenishment Option: | Standard

---

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|——|——|——|——|——|——|——|
| 1 - 1 | Commencement diploma cover (14 x 11, Black) & insert | 3000.00 | EA | 5.57 | 16710.00 | 11/27/2023 |

---

**Schedule Total** | **16710.00**

**Total PO Amount** | **16710.00**

---

Authorized Signature

---
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038065
Impact Innovations GmbH
Buergermeister-
Steinberger-Ring 1
Rattenkirchen 84431
Germany

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Tax Exempt?

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|          | Spray System EvoCSII     |                       |          |     | 141408.00                     | 11/27/2023
|          |                          |                       |          |     | Schedule Total 141408.00      |
| 2 - 1    | CON 2/7 - Project        |                       | 1.00     | EA  | 7200.00                       |
|          | Engineering - Tec        |                       |          |     | 7200.00                       | 11/27/2023
|          |                          |                       |          |     | Schedule Total 7200.00        |
| 3 - 1    | CON 3/7 - Packaging      |                       | 1.00     | EA  | 1800.00                       |
|          |                          |                       |          |     | 1800.00                       | 11/27/2023
|          |                          |                       |          |     | Schedule Total 1800.00        |
| 4 - 1    | CON 4/7 - Freight        |                       | 1.00     | EA  | 10800.00                      |
|          | Charges and Packaging    |                       |          |     | 10800.00                      | 11/27/2023
|          |                          |                       |          |     | Schedule Total 10800.00       |
| 5 - 1    | CON 5/7 - Installation   |                       | 2.00     | EA  | 1920.00                       |
|          |                          |                       |          |     | 3840.00                       | 11/27/2023
|          |                          |                       |          |     | Schedule Total 3840.00        |
| 6 - 1    | CON 6/7 - On site        |                       | 2.00     | EA  | 1920.00                       |
|          | plant operation training |                       |          |     | 3840.00                       | 11/27/2023
|          |                          |                       |          |     | Schedule Total 3840.00        |
# Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000038065
Impact Innovations GmbH
Buergermeister-Steinberger-Ring 1
Rattenkirchen 84431
Germany

### 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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**Schedule Total**
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**Total PO Amount**
178488.00

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Authorized Signature
Purchase Order

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<td>Parking Lot Renovation at Former Oak Street Hall - General Construction Agreement</td>
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<td>1185530.76</td>
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<td>2 - 1</td>
<td>Bonds</td>
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<td>EA</td>
<td>15353.00</td>
<td>15353.00</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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Total PO Amount: 1200883.77
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 |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| Attention: | 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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<td>Sarah Evans-Verbit Graphic Medicine 2</td>
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Authorized Signature

Duration: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  
Payment Terms: 30 days  
Currency:  
Buyer: Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu

---

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# Purchase Order

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE

Purchase Order
NT752-NT00003662

Date
11-27-2023

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: 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

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Supplier: 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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
4000.00
4000.00
11/27/2023

Schedule Total
4000.00

Total PO Amount
4000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
945.00

**Total PO Amount**  
945.00

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Authorized Signature
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<td>Breadboard Lifting Handles (set of 2)</td>
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<td>3 - 1 Fix Rack Shelf Plain 17 x 11</td>
<td>2.00</td>
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<td>4 - 1 Fixed Rack Shelf, 1/2 inch Holes oTTNN172884, 2216, Fixed Rack Shelf, 1/2 inch Holes</td>
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Schedule Total 61.24
Schedule Total 273.58
Schedule Total 130.50
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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<td>9403.20.0082</td>
<td>Fix Rack Shelf Plain</td>
<td>17 x 11</td>
<td>1.00 EA</td>
<td>64.61</td>
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**Tax Exempt ID:** Replenishment Option: Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**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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<tr>
<td>5 - 1</td>
<td>Fix Rack Shelf Plain</td>
<td>17 x 11</td>
<td>1.00 EA</td>
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**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**

**NT752-NT00003671**

**Purchase Order Date Revision**

**NT752-NT00003671**

**11-27-2023**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest., prepay & add**

**Ship Via**

**GROUND**

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.
Snyder@untsystem.edu

**Supplier:** 0000026263

All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United 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

---

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<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td>0000026263</td>
<td>000026263</td>
<td>5.00</td>
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<td>2796.06</td>
<td>13980.30</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
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**Schedule Total**

- **13980.30**

- **210.50**

- **239.95**

**Schedule 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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLEX

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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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### Item Details

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<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
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<td>2.00</td>
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<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx sereis</td>
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<td>2.00</td>
<td>EA</td>
<td>51.11</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

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
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

---

**purchase Order**

*NT752-NT000003681*

**Purchase Order Date**
**Revision**
**11-27-2023**

**Payment Terms**
**30 days**

**Freight Terms**
**Dest, prepaid & add**

**Ship To**
**GROUND**

**Buyer**
**Barraza, Ashley**

**Phone/ Email**
**940/369-5500**

**Currency**
**Ashley. Barraza@untsystem.edu**

---

**Supplier:** 0000040181

**Babatuyi, Olushola**

**105 Serenity Hills Dr**

**Georgetown TX 78628-3950**

**United States**

**Ship To:**
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**Attention:** Yaa Darkwa

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>Consultant Fees</td>
<td>Olushola Babatuyi</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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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:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
Sarah Evans-Verbit Ethical Games | | 1.00 | EA | 2000.00 | 2000.00 | 11/27/2023

**Total PO Amount**  
2000.00

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<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:** 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>LabVIEW Base Development System, Windows, AllLanguages, 3 YEARS Subscription License, Download</td>
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<td>1.00</td>
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<td>1425.60</td>
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**Schedule Total**  
1425.60

**Total PO Amount**  
1425.60

Authorized Signature
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<td>High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating Lens Mount for 1 inch Ø</td>
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<td>132.30</td>
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<td>Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, Imperial</td>
<td>9031.90.9160</td>
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<td>Microscope Objective to SM1 Adapter</td>
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<td>1&quot; Beam Splitter/Right Angle Prism Mount 1&quot; Beam Splitter/Right Angle Prism Mount</td>
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**Schedule Total**

396.90

309.96

34.98

96.42
**Unauthorized Signature**

### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Duplicate Dispatch Via Print**

**Purchase Order Number**: NT752-NT00003684

**Date**: 11-27-2023

**Revision**

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**Buyer**

Morales, Gabriel Adrian

**Phone/Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier**

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>10 Pack of Ø1&quot; Protected Silver Mirror</td>
<td>0.1520</td>
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<td>437.47</td>
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<td>Kinematic Mirror Mount for inch OpticsKinematic Mirror Mount for inch Optics</td>
<td>0.7710</td>
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**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Ø25.4 F=50.0 N-BK7 B Coated Plano Convex Weight: 0.0240 HTSU: 9001.90.4000</td>
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**Schedule Total** 33.55

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**Schedule Total** 34.59

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**Schedule Total** 16.11

**Total PO Amount** 2212.30

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**Authorized Signature**
### Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000024050  
| Terrell Painting & Wallcovering  
| 711 S Elm St  
| Denton TX 76201-6009  
| United States |

### 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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### Schedule Totals

- **Schedule Total**: 215424.00
- **Schedule Total**: 4232.00
- **Schedule Total**: 0.01

### Total PO Amount

219656.01
Supplier: 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 195.00

Total PO Amount 195.00
### 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

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**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---
**Purchase Order**

**Supplier:** 0000006707
Pasco Scientific
10101 Foothills Blvd
Roseville CA 95747-7100
United States

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Denton TX 76205
United States

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**Total PO Amount** 40389.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023043
**Intelligent Interiors Inc**
**16837 Addison Road Ste 500**
**Addison TX 75001-5610**
**United States**

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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<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>
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**Schedule Total** 3065.28

**Schedule Total** 1060.65

**Schedule Total** 53.98

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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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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:** 0000002690  
PhytoTech Labs Inc  
6201 Trust Dr  
Holland OH 43528-8427  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 2258.36

Schedule Total: 16.10

Schedule Total: 4716.75

Schedule Total: 1937.05

Schedule Total: 111.15
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**EVIDENT SCIENTIFIC**
48 Woerd Ave
Waltham MA 02453-3826
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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount:** 9039.41
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:**  
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**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Bonds |       | 1.00     | EA  | 3175.67  | 3175.67      | 11/28/2023 |
|          |       |       |          |     |          | Schedule Total | 3175.67   |

| 3 - 1    | Pending Change Orders |       | 1.00     | EA  | 0.01     | 0.01          | 11/28/2023 |
|          |                   |       |          |     |          | Schedule Total | 0.01      |

|          |                   |       |          |     |          | Total PO Amount | 181466.89 |

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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$\text{Authorized Signature}$
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<th>McMaster Carr Supply Company</th>
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<tr>
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<td>Atlanta GA 30336-2853</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<td>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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**Attention:** UNT Discovery Park

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

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  **CON A 1/6 – Lab Furnace**

  **Schedule Total:** 38241.50

| 2 - 1    | UL.CSA.CERTIFICATION |               | 1.00     | EA  | 3400.00  | 3400.00     | 11/28/2023 |
  **CON A 2/6 – UL Certification**

  **Schedule Total:** 3400.00

| 3 - 1    | CALIBRATIONCERT-1ZON |               | 1.00     | EA  | 800.00   | 800.00      | 11/28/2023 |
  **CON A 3/6 – Calibration Certificate**

  **Schedule Total:** 800.00

| 4 - 1    | F.EUROTHERMCONTROLLE |               | 1.00     | EA  | 1266.50  | 1266.50     | 11/28/2023 |
  **CON A 4/6 – Eurotherm3504 Controller**

  **Schedule Total:** 1266.50

| 5 - 1    | EW                |               | 2.00     | EA  | 4249.06  | 8498.12     | 11/28/2023 |
  **Extended Warranty**

  **Schedule Total:** 8498.12

---

**Authorized Signature**
**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

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Denton TX 76205  
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<td>OTHER-NON SERIALIZED CON A 5/6 - Heating Elements for GCF1750. 20.16.16</td>
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<td>NXDS10IC CON B 1/3 - Edwards nXDS10iC Scroll Pump</td>
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<td>TCB CON B 2/3 - Thermocouple B-Type</td>
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<td>FEDEX LTL ECO CON A 6/6 - Shipping- FedEx Freight Economy</td>
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**Schedule Total**  
3400.00

**Schedule Total**  
9400.50

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671.50

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**Schedule Total**  
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Authorized Signature
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000021782</th>
<th>Across International LLC</th>
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<tr>
<td>111 Dorsa Ave</td>
<td>Livingston NJ 07039</td>
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<tr>
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</tbody>
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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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**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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66839.82
**Purchase Order**

**Authorized Signature**

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<th>Great Hills Corporate Center</th>
<th>7200 N Mo Pac Expwy Ste 400</th>
<th>Austin TX 78731-2376</th>
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**Ship To:** This is not a valid Purchase Order.
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**Attention:** Lauren Pratt

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 22564.48 |

**Total PO Amount**

| 22564.48 |

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**Supplier:**
Great Hills Corporate Center
7200 N Mo Pac Expwy Ste 400
Austin TX 78731-2376
United States

**Buyer:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

22564.48

**Total PO Amount**

22564.48
## 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:  
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### Attention: Roberto Rubio  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement | | 1.00 | EA | 142600.00 | 142600.00 | 11/28/2023

| Schedule Total | 142600.00 |

2 - 1 | Payment & Performance Bond | | 1.00 | EA | 3700.00 | 3700.00 | 11/28/2023

| Schedule Total | 3700.00 |

3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/28/2023

| Schedule Total | 0.01 |

**Total PO Amount**  
146300.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001041  
INDIGO AMERICA INC  
PO Box 50329  
Woburn MA 01815-0329  
United States

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**Attention:** Printing and Distribution Solutions

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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**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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**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**

---

**Supplier:** 0000000674 Watson Furniture Group Inc
26246 Twelve Trees Lane NW
Poulsbo WA 98370
United States

**Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

35.12

| 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|

---

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

---

**SUPPLIER:** 000000674
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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 19390.72

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000007457 Carol Sawyer 255 Greene Rd Greenfield Center NY 12833-1910 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 425.00

Total PO Amount 425.00

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

**Supplier:** 0000033747
- Etix, Inc.
  - 909 Aviation Pkwy Ste 900
  - Morrisville NC 27560-9000
  - United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

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**Total PO Amount**
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**Total PO Amount** 8650.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
97100.00
**Purchase Order**

**Supplier:** 0000040187  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 48499.22

**Total PO Amount:** 48499.22
**Purchase Order**

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

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**Schedule Total**  
1062.00

**Total PO Amount**  
1062.00

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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

**Authorized Signature**
**Supplier:** Sony Biotechnology, Inc.  
1730 N 1st St  
San Jose CA 95112-4508  
United States

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**Schedule Total:** 42394.60

**Schedule Total:** 3150.00

**Schedule Total:** 4500.00

**Schedule Total:** 63.00
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</table>
**Supplier:** 0000001573
Sony Biotechnology, Inc.
1730 N 1st St
San Jose CA 95112-4508
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:** Russell Jordan
**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** 3000.00

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**Schedule Total** 2400.00

**Total PO Amount** 247975.40
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-2440
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

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Authorized Signature
## Purchase Order

### University of North Texas
Unter System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000022801  
Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

### ship To:
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### Attention: Kandice Green  
Bill To: UNT System Business Service Center  
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 5676.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000027843  
Ferguson, Jay Allen  
12523 Split Rail Pkwy  
Austin TX 78750  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
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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<td>11/29/2023</td>
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**Schedule Total**  
9500.00

**Total PO Amount**  
9500.00

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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>
<th>DUPLICATE</th>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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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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<td>1</td>
<td>EQ-99-2M-CTRL</td>
<td>EQ-99X</td>
<td>1.00</td>
<td>EA</td>
<td>6950.00</td>
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<td>11/29/2023</td>
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**Schedule Total**  
6950.00

**Total PO Amount**  
6950.00

---

Authorized Signature
# Purchase Order

**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

<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Music Building Jazz Laboratory Renovations - REMAINING VALUE OF PO 255826</td>
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**Total PO Amount**  
1610365.48

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total |
|----------|------------------|-----------------------|----------|-----|----------|--------------|--------------|---------------|----------------|
| 1 - 1    | 3000168473945 / Dell 27 USB-C Hub monitor - P2722HE | 11.00 EA | 280.00 | 3080.00 | 11/30/2023 | 3080.00     |
| 2 - 1    | Conferencing Soundbar SB522A CUS | 3.00 EA | 55.00 | 165.00 | 11/30/2023 | 165.00      |

**Total PO Amount**  
3245.00

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Authorized Signature
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>3,5-Dibromopyridin-2-amine, 25g</td>
<td></td>
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<td>2</td>
<td>Potassium trifluoro (vinyl)borate, 25g</td>
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<td>72.00</td>
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<td>3</td>
<td>4-Amino-3,5-dibromopyridine, 25g</td>
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<td>2.00</td>
<td>EA</td>
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<td>4</td>
<td>3,5-Dibromopyridine-2,6-diamine, 1g</td>
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<td>224.25</td>
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<td>5</td>
<td>N1,N1'-(Ethane-1,2-diyl)bis(N1,N2,N2-trimethylethane-1,2-diamine), 10g</td>
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<td>4,6-Dibromoisophthalonitrile, 5g</td>
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center

### Tax Exempt ID:
Replenishment Option: Standard

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Tax Exempt?

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

<table>
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<tr>
<td>7 - 1</td>
<td>2,5-Dibromoterephthalonitrile, 5g</td>
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<td>EA</td>
<td>468.00</td>
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<td>8 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>9 - 1</td>
<td>Bank Fee</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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### Total PO Amount

| 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

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>HP 771 Maint Cartridge</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Buyer:** Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Due Date</th>
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<tr>
<td>1</td>
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<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

**Total PO Amount:** $46339.72

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000000661
Linde Gas & Equipment Inc
4344 Irving Blvd
Dallas TX 75247
United States

### Ship To:
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### Attention:
Central Receiving

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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<tr>
<td>1 - 1</td>
<td>Nitrogen, Compressed 2.2</td>
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<td>39.97</td>
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Schedule Total: 39.97

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<td>Hazardous Material Charge</td>
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<td>Delivery Charge</td>
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Schedule Total: 17.65

Total PO Amount: 67.61

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

**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:** 0000043209
Abadi Architecture and
Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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Purchase Order.
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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>TDLR filing/administrative fee</td>
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<td>3 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
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<td>Meeting As needed (estimate two hours)</td>
<td>1.00</td>
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**Total PO Amount** 1630.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045817  
Morningstar  
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>
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<tr>
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**Schedule Total**  
7062.00

**Total PO Amount**  
7062.00

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**

NT752-NT00003806  11-30-2023

**Payment Terms**

Freight Terms  
30 days  
Dest, prepay & add  
FREIGHT

**Ship Via**

11470 GROUND

**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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>
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<td>1 - 1</td>
<td>COCAINE-D3, 100 ug/mL, 1mL</td>
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<td>33.21</td>
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<td>BENZOYLECGONINE-D3, 100 ug/mL, 1mL</td>
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**Schedule Total**

33.21

36.00

45.00

**Total PO Amount**

114.21
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026888
Enabled Engineering
2903 Commerce St Ste D
Blacksburg VA 24060-6602
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>CON 16006 - Upgradation of SolidStir-Ex550CORE system</td>
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Schedule Total: 12500.00

Schedule Total: 37500.00

Total PO Amount: 50000.00

Authorized Signature
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Dental Purchase Order

Authorized Signature

Suppler: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Gabriela Mendez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td>Lexmark CS431 Dell Elite Warranty, 4 Y</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040250  
Hall, Ann Marie  
2022 Central Ave  
Memphis TN 38104-5260  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
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<th>Tax Exempt?</th>
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<td>3 - 1 AA0008 - 3 m LEMO 7-pin - LEMO 7-pin Cable</td>
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**Total PO Amount** 6074.00
Purchase Order

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<td>Application: THz</td>
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<td>DetectorAB: Apertur</td>
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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

Supplier: 0000039450
MolTech GmbH
Rudower Chaussee 29-31
Berlin 12489
Germany

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 

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>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Attention:** 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>
<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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**Total PO Amount**  
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**Authorized Signature**
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Attention: Alison Adgate

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0618

Authorized Signature
Supplier: 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

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Attention: Michael Ronning  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>SNTC-8X5XNBD Catalyst for 12 Months</td>
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Total PO Amount 6005.90
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<td>810-20RD20-X&amp;O 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: NO</td>
<td>Tangram</td>
<td>1.00</td>
<td>EA</td>
<td>746.34</td>
<td>746.34</td>
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Schedule Total **746.34**

| 2 - 1    | 9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM | Tangram | 4.00 | EA | 1318.82 | 5275.28 | 12/04/2023 |

Schedule Total **5275.28**

| 3 - 1    | PLOT181822L - PAX POUD OTTOMAN - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRACINC | Tangram | 4.00 | EA | 415.59 | 1662.36 | 12/04/2023 |

Schedule Total **1662.36**

| 4 - 1    | MAHARAM - AGENCY - | Tangram | 7.00 | EA | 340.68 | 2384.76 | 12/04/2023 |

Authorized Signature
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<th>Item/Description</th>
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<td>6 - 1</td>
<td>+810-20RTD-20 - X&amp;O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPL WOOD FINISH: KODIAK (KDP) PLINTH BASE: 3&quot; PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N</td>
<td></td>
<td>2.00</td>
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<td>7 - 1</td>
<td>2282 - CHARLOTTE LOUNGE CHAIR W/ WOOD POST LEGS UPHOLSTERY: MOMENTUM - SILICA - BROWNSTONE WOOD BASE: WENGE ERGINTERNA</td>
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<td>3.00</td>
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Schedule Total: 2384.76

Schedule Total: 1492.68

Schedule Total: 5089.14
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<td>HPL WOOD</td>
<td>HPL WOOD</td>
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<td>Change Order #1 - TSBLNTRS - Bassline; Table-Square/Rectangle Size Option: Modular Depth: 20.00000 Width: 36.00000</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** 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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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**: $32087.12

---

Authorized Signature
**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:** 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

---

### Purchase Order

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<td>CSC-Col/Gate</td>
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<td>18994.50</td>
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**Schedule Total**  
18994.50

**Total PO Amount**  
18994.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Barraza,Ashley</td>
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<tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

<table>
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<td>Gerardo Ramirez</td>
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**Schedule Total**

**Total PO Amount**

3200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1428

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**Total PO Amount**

2816.10

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Line-Sch</th>
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**Schedule Total**  
1650.00

| 2 - 1    | Dell Thunderbolt 4 Dock |                   | 1.00 | EA   | 220.00                               | 220.00       | 12/04/2023 |

**Schedule Total**  
220.00

**Total PO Amount**  
1870.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000000715  
Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
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

### Details

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**Total PO Amount:** 557.60

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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

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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## Purchase Order

**Date:** 12-04-2023

### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **Ground**

### Ship Via
- **NT752-NT00003912**

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu

### Supplier
- **NIKON INSTRUMENTS, INC**
- **1300 Walt Whitman Rd**
- **Melville NY 11747 3064**
- **United States**

### 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**

### Ship To:
- **This is not a valid Purchase Order.**
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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 | SMZ-18 Zoom Stereo Microscope | | 1.00 | EA | 35651.64 | 35651.64 | 12/04/2023

### Schedule Total
- **35651.64**

### Total PO Amount
- **35651.64**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

11838.00

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**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:**  
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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>HEATSINK TO-220 2.5W LOW PROFILE</td>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CON 1/6 - O2 Control Glove Box, 2 Person, Polymer, 110v 1</td>
<td>$14,187.58/EAManual Purge Airlock, Unheated, Foot Print (in) 56L x 26D</td>
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**Schedule Total**

- Schedule Total 14187.58
- Schedule Total 5779.58
- Schedule Total 4479.32
- Schedule Total 119.74
- Schedule Total 854.83
- Schedule Total 1300.00

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**Change Order - Reprint**

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<td>1 - 2024-03-09</td>
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</tbody>
</table>

**Buyer**

Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000003324  
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

---

**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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003324 Coy Laboratory Products Inc  
14500 Coy Dr  
Grass Lake MI 49240  
United States  

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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

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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Schedule Total**  
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**Schedule Total**  
900.00

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**Total PO Amount**  
925.00

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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:** Natalie Garcia-McIntire

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**

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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.
Supplier: 0000030074
Ebenezer A Dawodu
3200 Lance Ln
Denton TX 76209-3519
United States

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Attention: Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
Purchase Order

Supplier: 0000019754 PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

Supplier: 0000019754 PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 2307.15
**Purchase Order**

**Supplier:** 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
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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|             |          |                  |        | 1.00     | EA  | 425.00   | 425.00       | 12/05/2023   |
|             | 2 - 1    | Attic Ladder & Freight |        |          |     |          | Schedule Total |             |
|             |          |                  |        |          |     | 425.00   |              |              |

|             |          |                  |        | 1.00     | EA  | 763.00   | 763.00       | 12/05/2023   |
|             | 3 - 1    | Payment Bond      |        |          |     |          | Schedule Total |             |
|             |          |                  |        |          |     | 763.00   |              |              |

Total PO Amount: 31273.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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# 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

**Shipped To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2880.00

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**Total PO Amount**: 2880.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Authorized Signature]

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| 0000001305 Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
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<th>Attention:</th>
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| Christiane Paris | UNT System Business 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>SBT220521-13A (10th Gen 3 leads, 13mm shoulder)</td>
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**Schedule Total** 960.00

| 2 - 1    | SBT220521-14A (10th Gen 3 leads, 14mm shoulder) |              |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023 |

**Schedule Total** 960.00

| 3 - 1    | SBT220521-14B (10th Gen 2 leads, 14mm shoulder) |              |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023 |

**Schedule Total** 960.00

| 4 - 1    | SBT220521-14C (10th Gen 1 lead, 14mm shoulder) |              |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023 |

**Schedule Total** 960.00

| 5 - 1    | SBT220521-15A (10th Gen 3 leads, 15mm shoulder) |              |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023 |

**Schedule Total** 960.00

| 6 - 1    | SBT220521-15B (10th Gen 3 leads, 15mm shoulder) |              |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023 |

**Schedule Total** 960.00

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**Total PO Amount**: 7680.00
## Purchase Order

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### 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:
Valerie Govan

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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### Total PO Amount
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Authorized Signature
**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: Randy Brooks |
| Bill To: UNT System Business Service Center |

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00003978 12-06-2023

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| Supplier: | 0000039001 Peak Mechanical LLC |
| 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 |

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**Total PO Amount**

9225.32
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
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| 2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 12/06/2023 |

**Schedule Total**  
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**Total PO Amount**  
250000.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039986  
Steele Canvas Basket Corp  
42R Industrial Way  
Wilmington MA 01887-4605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg 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>
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</table>
| 1         | 9212VGRNVGRYW4 | 12BU Permanent Truck  
Green Vinyl w/Grey  
Vinyl - 4" Casters  
for Mean Green Move-In. | 25.00 | EA | 209.90 | 5247.50 | 12/06/2023 |
|           |        |                  |          |     |          |              |         |
| 2         | 9214VGRNVGRYW4 | 14BU Permanent Truck  
Green Vinyl w/Grey  
Vinyl - 4" Casters  
for Mean Green Move-In. | 32.00 | EA | 236.25 | 7560.00 | 12/06/2023 |
|           |        |                  |          |     |          |              |         |
| 3         | SPECIAL | Logo Pocket Artwork  
Set Up | 1.00 | EA | 100.00 | 100.00 | 12/06/2023 |
|           |        |                  |          |     |          |              |         |
| 4         | SPECIAL | Logoed Pocket each on  
2 sides of each bin. | 114.00 | EA | 15.00 | 1710.00 | 12/06/2023 |

**Total PO Amount:** 14617.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004455  
**Rackmount Solutions**  
**10424 Rockley Rd**  
**Houston TX 77099-3524**  
**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>Set of Soft Casters (660 lbs)</td>
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<td>Angled Keyboard Shelf</td>
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<td>4</td>
<td>1U Cantilever Solid Shelf - 7 dp - 40 lbs rated</td>
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**Authorized Signature**
purchase order

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<td>12-07-2023</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>
<th>Supplier</th>
<th>Special supply &amp; installation LLC</th>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Vickie Napier</th>
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<table>
<thead>
<tr>
<th>Bill To:</th>
<th>Send Invoices to:</th>
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<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>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Hussey MXP Telescopic Bleacher</td>
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<td>279103.00</td>
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| Schedule Total | 279103.00 |
| Total PO Amount | 279103.00 |

Authorized Signature
**Purchase Order**

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<td>Attention:</td>
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<tr>
<td>0000004116</td>
<td>Jasmin Vissage</td>
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<td>Imagine Enterprises</td>
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</tr>
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<td>PO Box 2056</td>
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<td>Alvin TX 77512-2056</td>
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</tbody>
</table>

Supplier: Imagine Enterprises  
PO Box 2056  
Alvin TX 77512-2056  
United States

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Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>UNT - Imagine Enterprises Subaward Agreement GF40266</td>
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<td>1.00</td>
<td>EA</td>
<td>383333.29</td>
<td>383333.29</td>
<td>12/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 383333.29

Total PO Amount: 383333.29

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

**Ship To:**  
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**Attention:** 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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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Grips &amp; Fixtures</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>18810.00</td>
<td>18810.00</td>
<td>12/07/2023</td>
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</tbody>
</table>

**Schedule Total**  
18810.00

**Total PO Amount**  
18810.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>Item# 220446 10 gal. of Chilton Green Paint</td>
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**Schedule Total**  
146.66

**Total PO Amount**  
146.66

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier**  
0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:***  
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**Attention:** Sandy Howell  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**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 Information

**Supplier:** 0000002516
**FORVIS, LLP**
**14241 Dallas Pkwy Ste 1100**
**Dallas TX 75254-2961**
**United States**

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Jimmy Grounds
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  **1112 Dallas Dr., Ste. 4200**
  **Denton TX 76205**
  **United States**

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line- Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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### Schedule Total

- **Schedule Total:** 35000.00

### Total PO Amount

- **Total PO Amount:** 35000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:**  
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**Attention:** Carl 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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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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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:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1428

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<td>1250.00</td>
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**Total PO Amount**  
1750.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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---

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Total PO Amount**  
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Total PO Amount: 58650.01
## 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:** Snyder, Owain  
**Phone/Email:** 940/369-5500  
**Email:** Owain.Snyder@untsystem.edu

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

1. **Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for power**  
   - Quantity: 1.00 EA  
   - PO Price: 5900.00  
   - Extended Amt: 5900.00  
   - Due Date: 12/08/2023

   **Schedule Total:** 5900.00

2. **Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new & recon**  
   - Quantity: 1.00 EA  
   - PO Price: 960.00  
   - Extended Amt: 960.00  
   - Due Date: 12/08/2023

   **Schedule Total:** 960.00

**Total PO Amount:** 6860.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000024324</th>
<th>DFWAPPA</th>
<th>1155 Union Circle #308323</th>
<th>Denton TX 76203</th>
<th>United States</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Taelon Payne</td>
<td><strong>Bill To:</strong></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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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
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Schedule Total: 24000.00

Total PO Amount: 24000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040373  
University of Kentucky Research Foundation  
109 Kinkead Hall  
Lexington KY 40506-0057  
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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**Notes:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Authorized Signature**
| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 | GF00034 | 9/30/22-5/31/25 | <$25,000 | 1.00 | EA | 19963.71 | 19963.71 | 12/08/2023 |
| | | | | | | | |
| 2 | GF00034 | 9/30/22-5/31/25 | >$25,000 | 1.00 | EA | 20289.00 | 20289.00 | 12/08/2023 |

Schedule Total: 19963.71
Schedule Total: 20289.00

Total PO Amount: 40252.71
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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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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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Male CD RAT 200-250 Grams 42-48* Days</td>
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**Schedule Total** 234.08

| 2 - 1    | Freight          |        | 1.00     | EA  | 58.05    | 58.05        | 12/08/2023     |

**Schedule Total** 58.05

| 3 - 1    | Crates           |        | 1.00     | EA  | 26.60    | 26.60        | 12/08/2023     |

**Schedule Total** 26.60

**Total PO Amount** 318.73

---

**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

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
108.92

**Total PO Amount**  
108.92

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*Authorized Signature*
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Schedule Total: 90.00

Total PO Amount: 90.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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2 - 1 Bonds
1.00 EA 2012.87 2012.87 12/08/2023

**Schedule Total**
2012.87

3 - 1 Pending Change Orders
1.00 EA 0.01 0.01 12/08/2023

**Schedule Total**
0.01

**Total PO Amount**
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Authorized Signature
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<td>1.3mg/mL, C3</td>
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Total PO Amount: 726.44
**Purchase Order**

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<td>1 - 1</td>
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**Schedule Total**

17170.00

**Total PO Amount**

17170.00

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**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

---

**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: 0000048914 Orchard Software Corp  
701 Congressional Boulevard Suite360  
Carmel IN 46032  
United States |
<table>
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<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<td>1</td>
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**Schedule Total**  
605.00

**Total PO Amount**  
605.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000014020  
Texas Woman’s University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States  

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Attention: Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  GF70169  8/21/23-8/20/24  
1.00 EA  12694.00  12694.00  12/11/2023  

Schedule Total  12694.00  

Total PO Amount  12694.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8900.00

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**Schedule Total**  
0.01

**Total PO Amount**  
8900.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023058
Colorado State University
6003 Campus Delivery
555 S Howes St
Fort Collins CO 80523-6003
United States

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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>
<thead>
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**Schedule Total** 115835.18

**Total PO Amount** 115835.18

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<th>Supplier: 0000006443</th>
<th>New Mexico State University</th>
<th>PO Box 30002 MSC SPA</th>
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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

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**Schedule Total**  
272839.96

**Total PO Amount**  
272839.96

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**Authorized Signature**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000036815 LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
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>Flowmaster Shake The Box Upgrade</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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<td>BRAND(TM) PCR TUBE, STRIPS OF 8, ATTAC</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

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<th>Alpha Testing LLC</th>
<th>2209 Wisconsin St</th>
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**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**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  

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
3253.20

**Total PO Amount**  
3253.21

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

Supplier: 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
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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

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**Supplier:** 0000013639  
Accessible Information Management LLC  
560 NE F St Ste A PMB 413  
Grants Pass OR 97526-2300  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
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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**  
54634.80

**Total PO Amount**  
54634.80

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**Authorized Signature**
Purchase Order

| Supplier: 0000000627 308 Construction, LLC 11835 Hilltop Rd Argyle TX 76226-3108 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 32695.00

Total PO Amount 32695.00
**Purchase Order**

**Supplier:** 0000005060  
Precision Environmental Services  
6104 Cedar Sage Trl  
Argyle TX 76226-7810  
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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**Authorized Signature**
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** 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>
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**Total PO Amount** 181853.76
**Purchase Order**

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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:** 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>NI-365-XXX10</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Indeco Freight</td>
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**UNT System Business Service Center**  
Denton TX 76205  
United States  

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<th>Change Order - Reprint</th>
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<td>NT752-NT00004125</td>
<td>12-12-2023</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000019025  
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  

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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**Total PO Amount**: 39648.00  

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
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:**

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Schedule Total 2860.00  
Schedule Total 796.32  
Total PO Amount 3656.32

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ship To: Strategies for Open Science</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1285.20

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**Authorized Signature**
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Schedule Total: 4845.00

Total PO Amount: 4845.00
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<td>Green Area</td>
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<td>Change Order# 1- provide additional white boards</td>
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Schedule Total

1660.58

1660.58

5484.98

31760.54

13399.00

1552.18

1552.18

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Supplier: 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
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**Total PO Amount** 5517.86

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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---

Authorized Signature
### Purchase Order

**Company Information:**
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Change Order - Reprint Dispatch Via Print**

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**Payment Terms**
- 30 days
- Dest, prepaid & add

**Freight Terms**
- Ship Via GROUND

**Currency**
- Barraza, Ashley
- Barraza@untsystem.edu

**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

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**Schedule Total**
- 904701.53

**Total PO Amount**
- 904701.53

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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:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
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**Schedule Total**  
2590.00

**Total PO Amount**  
2590.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000025873 Microtrac Inc
3230 N Susquehanna Trail
York PA 17406
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sheldon Dowden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>CON 1 of 3 - Microtrac Nanotrac Flex DLS Particle Size Analyzer</td>
<td></td>
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<td>33940.00</td>
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| 2 - 1    | CON 2 of 3 - Microtrac Stabino Particle Charge Titration Analyzer |        | 1.00     | EA  | 40500.00 | 40500.00 | 12/13/2023 |
|          |                 |        |          |     |          |              |          |
|          | Schedule Total  |        |          |     | 40500.00 |              |          |

| 3 - 1    | CON 3 of 3 - Installation and Training |        | 1.00     | EA  | 2700.00  | 2700.00  | 12/13/2023 |
|          |                 |        |          |     |          |              |          |
|          | Schedule Total  |        |          |     | 2700.00  |              |          |

**Total PO Amount** 77140.00

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Authorized Signature
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Total PO Amount 77583.39
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expwy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Vendor:** National Glazing Solutions LLC  
10000 N Central Expwy 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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**Total PO Amount**  
84947.57

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**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:** Britany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000023075  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount** 93174.22
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
588.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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

**Ship Via:**
GROUND

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**Schedule Total**
1994.48

**Total PO Amount**
1994.48

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1203 W Ridgeway Ave Waterloo IA 50701 United States</td>
<td><strong>Attention:</strong> Taylor Patterson <strong>Bill To:</strong> UNT System Business Service Center</td>
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<td><strong>Supplier:</strong> STM Ground Inc dba STM Driven</td>
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<td>1203 W Ridgeway Ave Waterloo IA 50701 United States</td>
<td><strong>Attention:</strong> Taylor Patterson <strong>Bill To:</strong> UNT System Business Service Center</td>
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**Schedule Total**

5806.41

**Total PO Amount**

5806.41

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** 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**  
1705.30

**Total PO Amount**  
1705.30
### 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:** 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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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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**Total PO Amount**  
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**Purchase Order**

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</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**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>
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**Schedule Total**  
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**Total PO Amount**  
1176.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Supplier</th>
<th>Ship To:</th>
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| 0000006227 Summus Industries, Inc | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| 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:** Elizabeth Dracobly

---

**Excise Registration Code:** 2023-1428

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<tbody>
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**Schedule Total** 1408.05

**Total PO Amount** 1408.05
University of North Texas  
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:** 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:** 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**  
354.45

| 2 - 1     | Shift Happens series T-shirt, S |       | 1.00  | EA  | 0.00     | 0.00         | 12/13/2023 |

**Schedule Total**  
0.00

**Total PO Amount**  
354.45

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Schedule Total | 6000.00 |

Total PO Amount | 6000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total: 2084.85  
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Schedule Total: 261.16  
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Schedule Total: 461.51

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Supplier: 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Supplier: 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

Ship To:  
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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

Suppliers Tax Exempt?  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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Denton TX 76205  
United States

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Denton TX 76205  
United States

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United States

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Denton TX 76205  
United States

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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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:** 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
1094.88

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Authorized Signature
## Purchase Order

### Supplier:
0000040395
Lane Science Equipment Corp.
136 Madison Ave Fl 5
New York NY 10016-6796
United States

### Ship To:
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### Attention:
Rebecca Petrusky

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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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### Tax Exempt ID:

### Replenishment Option:
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### Total PO Amount
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Authorized Signature
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**Total PO Amount** 59998.88
Purchase Order

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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Supplier: 0000005898  
Northeastern University  
360 Huntington Ave  
Boston MA 02115  
United States

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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**Supplier:** 0000014051
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

| Supplier: 0000014051 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Russell Jordan | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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## Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

## Buyer

- **Barraza, Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

## Supplier

- **0000029560**
- **A24 Films LLC**
- **31 W 27th St Fl 11**
- **New York NY 10001-6914**
- **United States**

## Attention

- **Marielena Resendiz Martin**

## Bill To

- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Tax Exempt

- **Yes**

## Tax Exempt ID

- **Replenishment Option:** Standard

## Line-Sch

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Film rental &amp; Public Performance Right for Stop Making Sense</td>
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<td>500.00</td>
<td>12/14/2023</td>
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</table>

**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |

Supplied:

- 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

### DUPLICATE  
**Purchase Order Number:** NT752-NT00004215  
**Date:** 12-14-2023  
**Revision:**  

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<th>Payment Terms</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supply:** 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:** 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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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<td></td>
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<td>SI#BVL38 Dell Latitude 5440</td>
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</table>

**Schedule Total**  
1408.05

**Total PO Amount**  
1408.05
**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
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<td>Amplify Highback Mesh Swivel Tilt Chair</td>
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<td>14.00</td>
<td>EA</td>
<td>402.50</td>
<td>5635.00</td>
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<td></td>
<td>Kimball Table Base Cinder</td>
<td>2 - 1</td>
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<td>1.00</td>
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<td>Kimball Meeting Table Top Rectangle - Mocha</td>
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<td>Kimball Power/Data Center Silver Powder Coat</td>
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<td>699.30</td>
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**Total PO Amount**  
12175.75

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
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>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>2 - 1</td>
<td>A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>16.06</td>
<td>32.13</td>
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<td>3 - 1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>75.30</td>
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<td>4 - 1</td>
<td>No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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<td>3.00</td>
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<td>15.47</td>
<td>46.41</td>
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<td>No-Slip Post Holder, 2 in. (50.8 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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Schedule Total: 287.30

Schedule Total: 32.13

Schedule Total: 301.20

Schedule Total: 46.41

Schedule Total: 46.41

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>
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<tbody>
<tr>
<td>1791 Deere Avenue Irvine CA 92606 United States</td>
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</table>

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

### Tax Exempt?  
**Tax Exempt ID:** Standard

### Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>6 - 1 Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td>3.00 EA</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>7 - 1 Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td>3.00 EA</td>
<td>6.97</td>
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**Schedule Total**  
**20.91**

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<tr>
<td>8 - 1 No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
<td>3.00 EA</td>
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**Schedule Total**  
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<tr>
<td>9 - 1 No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>1.00 EA</td>
<td>22.95</td>
<td>22.95</td>
<td>12/14/2023</td>
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</tbody>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>10 - 1</td>
<td>No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>3.00</td>
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<td>11 - 1</td>
<td>No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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<td>12 - 1</td>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 0.5&quot; LONG SLOT</td>
<td>3.00</td>
<td>EA</td>
<td>6.97</td>
<td>20.91</td>
<td>12/14/2023</td>
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<tr>
<td>13 - 1</td>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
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<td>23.46</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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line- Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>14 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td></td>
<td>15 - 1</td>
<td>Shift Happens series T-shirt, S</td>
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<td>1.00 EA</td>
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<td>0.00</td>
<td>0.00</td>
<td>12/14/2023</td>
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**Total PO Amount** 1025.32

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Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00004220 12-15-2023

### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer
- **Snyder, Owain Spencer**
- **Phone/ Email**
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

### Supplier
- **0000014570 JG Media/Community Impact Newspaper**
- **3600 E Palm Valley Blvd**
- **Box #3**
- **Round Rock TX 78665-3320**
- **United States**

### Ship To
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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?
- **Yes**

### Replenishment Option
- **Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
- **59736.00**

### Total PO Amount
- **59736.00**
Purchase Order

Supplier: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplied by: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 Extron TLP Pro 720T | | 1.00 | EA | 313.00 | 313.00 | 12/15/2023

Schedule Total

313.00

Total PO Amount

313.00

Authorized Signature
**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Timothy White  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>WORK-RITE ERGONOMICACC-WM-MT34-GPART% Off List: 50.00</td>
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<tr>
<td>3</td>
<td>FELLOWES INC2CSC-R6030-QS-TQuick Crank 2-Leg Table Base, Silver Finish, with 60&quot; x 30&quot; Rectangle Worksurface RFL (QS) Patter Laminate: BF Wilsonart Beigewood% Off List: 55.00</td>
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Schedule Total: 159.00

Schedule Total: 210.00

Schedule Total: 1391.40

Schedule Total: 26.00

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>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000031787 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

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>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.</td>
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**Schedule Total**  
314.00

**Total PO Amount**  
2100.40

Authorized Signature
Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
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

<table>
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<tr>
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<td>IMC 4510 Printer</td>
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Total PO Amount: 37000.06

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000040335  
TrackBarn LLC  
PO Box 113  
Scurry TX 75158-0113  
United States

Ship To: 
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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

<table>
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<td>Olympus Custom Pole Vault Top Pad - UNT Double Front Pit SKU: OLY-UNT-HJ-TP</td>
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<td>Olympus Custom Pole Vault Top Pad - UNT Double Front Pit SKU: OLY-UNT-HJ-WC</td>
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<td>EA</td>
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Schedule Total: 6000.00

Schedule Total: 3000.00

Total PO Amount: 9000.00
## 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

**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>Electrical Design for DP Computer Lab B205</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

## Ship To:
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## Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | Power Plant CH-1 VSD Replacement - General Construction Agreement | | | 1.00 | EA | 187683.88 | 187683.88 | 12/15/2023

**Schedule Total** 187683.88

2 - 1 | Payment & Performance Bond | | | 1.00 | EA | 3815.00 | 3815.00 | 12/15/2023

**Schedule Total** 3815.00

3 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 12/15/2023

**Schedule Total** 0.01

**Total PO Amount** 191498.89

---

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

---

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<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
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**Schedule Total**  
751544.00

**Schedule Total**  
11016.00

**Schedule Total**  
164450.77

**Total PO Amount**  
927010.77

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Suppliers:**
- **Supplier:** 0000039631
  - Emery, Robert
  - 6211 W Northwest Hwy C149
  - Dallas TX 75225-3460
  - United States

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**Attention:** Steven Scire

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Authorized Signature**
# Purchase Order

**Purchase Order**

**NT752-NT00004233**
Date: 12-15-2023
Revision: 0

**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:** 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

**Tax Exempt?**
Yes

**Tax Exempt ID:**
0000022399

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<td>Fix Rack Shelf Plain</td>
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**Schedule Total**

279.05
399.36
16.73
64.71

**Schedule Total**

279.05
399.36
16.73
64.71
**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? | Tax Exempt ID: | Replenishment Option: Standard |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| **Total PO Amount** | 759.85 |

---

**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:** 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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**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:** 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

---

<table>
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<tr>
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<td>Immersion Transducer, 10 MHz, 2 mm Element Diameter, Miniature CaseStyle, Potted Connector, includes BM-MMCCXF Adaptor</td>
<td>2.00 EA</td>
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**Schedule Total**

2290.00

**Total PO Amount**

2290.00

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Authorized Signature
**Purchase Order**

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<th>Intercon Environmental Inc</th>
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<tr>
<td></td>
<td>210 S Walnut Creek Dr</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td><strong>Attention:</strong></td>
<td>Carl Parsons</td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2024-0704

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<td>Clark Hall MEP - JOC Job Order</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000453  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>Diethylzinc, min. 95%, 93-3030, contained in 50 ml Swagelok® cylinder (96-1070) for CVD/ALD</td>
<td>1.00 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**
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004243  
12-15-2023

**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:** 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

**Tax Exempt Code:** 2023-1428

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<td>B4VL38 Dell Latitude 5440</td>
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**Schedule Total**  
2048.77

**Total PO Amount**  
2048.77
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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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<tr>
<td>1 - 1</td>
<td>SYNTHETIC A ANTISERA, BULK</td>
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<td>20X TRIS-BORATE-EDTA (TBE), 500 ML</td>
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<td>38.92</td>
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<td>TRIS-ACETATE-EDTA (TAE), 100ML</td>
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<td>22.50</td>
<td>247.50</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>
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<td>5 - 1</td>
<td>CAROLINA RESEARCH PIPETTOR SET</td>
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<td>2.00</td>
<td>EA</td>
<td>409.10</td>
<td>818.20</td>
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**Total PO Amount**  
2077.63
### University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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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

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<tr>
<td>1</td>
<td>SHEEP BLOOD DEFIB 50ML</td>
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<td>PCR FORENSICS SIMULATION 8-STATION KIT - DNA ONLY</td>
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<td>2.00</td>
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**Authorized Signature**
# Purchase Order

**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

<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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</table>
| 1 - 1    | On-Site Services:  
Install RMA Touch Panel  
Update all Firmware  
Reload Control Code  
Test all Functions | | 1.00 | EA | 1432.50 | 1432.50 | 12/15/2023 |

**Schedule Total**  
1432.50

**Total PO Amount**  
1432.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Apple M3 Max chip with 14core CPU and30core GPU, 1TB SSD - Silver</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2899.00</td>
<td>2899.00</td>
<td>12/18/2023</td>
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**Schedule Total** 2899.00

| 2 - 1    | 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no servicefees) |               |        | 1.00     | EA  | 319.00   | 319.00      | 12/18/2023 |

**Schedule Total** 319.00

**Total PO Amount** 3218.00

**Authorized Signature**
Purchase Order

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<tr>
<td>1</td>
<td>B4VL38</td>
<td>B4VL38 Dell</td>
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<td>1811.39</td>
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Schedule Total: 1811.39

Total PO Amount: 1811.39

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Trevor Sisk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Authorized Signature
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

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<tr>
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<td>EA</td>
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**Schedule Total**

1287.00

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<td>Precision 7920 Tower</td>
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**Schedule Total**

16468.50

**Total PO Amount**

17755.50

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Authorized Signature
**Purchase Order**

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<td>13850 Diplomat Drive</td>
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<td>PO Box 300008</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>
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<td>Denton TX 76205</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt?**

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**Total PO Amount**

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Purchase Order

Purchase Order
NT752-NT0004270

Date
12-18-2023

Revision

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 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

Excise Registration Code: 2023-1428

<table>
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<td>Dell 14 Portable Monitor – P1424H</td>
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Schedule Total 262.79

Total PO Amount 262.79

Authorized Signature
**Purchase Order**

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<tr>
<td>1-1</td>
<td>Samsung - T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 - Black</td>
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<td>EA</td>
<td>299.99</td>
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<td>12/18/2023</td>
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**Ship To:**
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**Attention:** Shelby Simmons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount**

599.98
**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 4200.00
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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Denton TX 76205
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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United States

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**Supplier:** 0000002192
Entech Sales & Service Inc
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Garland TX 75040
United States

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**Schedule Total**

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- 5148.00
- 1825.20
- 24320.00
- 8840.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000002192
  Entech Sales & Service Inc
  1734 Hwy 66
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<td>2934.25</td>
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<td>Total PO Amount</td>
<td></td>
<td>826426.03</td>
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</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Lidia Arvisu  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<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>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>24100.00</td>
<td>EA</td>
<td>0.60</td>
<td>14460.00</td>
<td>12/18/2023</td>
<td></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>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>12/18/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
14460.00

**Total PO Amount**  
14610.00

---

**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:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

### Tax Exempt?
- **Tax Exempt ID:**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Memory Upgrade - 16 GB - 2RX8 DDR4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>12/18/2023</td>
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<tr>
<td></td>
<td>SODIMM 3200MT/s</td>
<td></td>
<td></td>
<td></td>
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<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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</thead>
<tbody>
<tr>
<td>2</td>
<td>Dell Memory Upgrade - 16GB - 1RX8 DDR4</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>105.00</td>
<td>420.00</td>
<td>12/18/2023</td>
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<tr>
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<td>SODIMM 3200 MT/s</td>
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<td></td>
<td>420.00</td>
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</tr>
</tbody>
</table>

**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:**
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**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>
<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>Amazon Gift Cards</td>
<td></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

**DUPLICATE**

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>NT752-NT00004279</td>
<td>12-18-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide 110v outlet and future power/data raceway to the new UAAM netted facility.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13998.56</td>
<td>13998.56</td>
<td>12/18/2023</td>
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></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:** 13998.56

**Schedule Total:** 0.01

**Total PO Amount:** 13998.57

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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 | Tax Exempt? Replenishment Option: Standard |
<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Babyface Pro FS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>999.00</td>
<td>999.00</td>
<td>12/18/2023</td>
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</tbody>
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**Schedule Total**  
999.00

**Total PO Amount**  
999.00

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Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**

<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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**Purchase Order**

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</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040560 Southeastern Oklahoma State University
425 W University Blvd
Durant OK 74701-3347 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>GP30172 Subaward SOS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/18/2023</td>
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</tbody>
</table>

**Schedule Total**

| 2 - 1    | Phase 2 SOS Subaward   |        | 1.00     | EA  | 75000.00 | 75000.00     | 12/18/2023   |

**Schedule Total**

**Total PO Amount**

100000.00
Purchase Order

**Supplier:** 0000040422
Shepard Services LLC
27151 Palmetto Dr
Orange Beach AL 36561-3941
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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>3A- AMKE ALUM COLOR (BROWN) BANDS</td>
<td>200.00</td>
<td>EA</td>
<td>0.75</td>
<td>150.00</td>
<td>12/18/2023</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

Authorized Signature
**Authorised Signature**

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**Purchase Order**

<table>
<thead>
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<th>DUPLICATE</th>
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<tr>
<td>NT752-NT00004294</td>
<td>12-19-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

**Tax Exempt?**
Tax Exempt ID:

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0&quot;)</td>
<td>5.00</td>
<td>EA</td>
<td>245.00</td>
<td>1225.00</td>
<td>12/19/2023</td>
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**Schedule Total**

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**Total PO Amount**

<p>| |</p>
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<tbody>
<tr>
<td>1225.00</td>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043080  
AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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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>Line-Sch</td>
<td></td>
<td>AM Plumbing - Union Maint 6922</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2900.00</td>
<td>2900.00</td>
<td>12/19/2023</td>
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</tbody>
</table>

**Schedule Total**  
2900.00

**Total PO Amount**  
2900.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| Supplier | 0000006673 | Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Austin Spurgeon |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>75.30</td>
<td>451.80</td>
<td>12/19/2023</td>
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**Schedule Total**  
451.80

**Total PO Amount**  
451.80
# 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 |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Monica Madrid</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 |

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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Rawlins - Water Booster</td>
<td>1.00</td>
<td>EA</td>
<td>507.00</td>
<td>507.00</td>
<td>12/19/2023</td>
<td></td>
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<tr>
<td>2</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/19/2023</td>
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**Total PO Amount**  
507.01

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Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000040155 H5P.com Strandgata 9 Tromsø 9008 Norway</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Luz Carranza</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><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>H5P Software license</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 570.00

**Total PO Amount** 570.00

Authorized Signature
**Supplier:** 0000019184  
Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
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>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Lightcast Analyst Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>12/19/2023</td>
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</tbody>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00004305 12-19-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000039455 Dover Motion
159 Swanson Rd
Boxborough MA 01719-1316
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 SS-XY-200-5NM-G03-S3
SS-XY-200-5nm-G03-S3-
A1-200-5nm-G08-S3-A2,
cabling / SmartStage
XY Linear Positioner
(Dual Axis)
1.00 EA 12820.00 12820.00 12/19/2023

Schedule Total 12820.00

Total PO Amount 12820.00

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>
</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:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>IdeaMan Studios, Inc</td>
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<td>Randy Brooks</td>
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<td>Service Form Request</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Sam Dean  
**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 ID:** Replenishment Option: Standard  

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<td>Archive-DW Line Sensor</td>
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**Schedule Total**  

305.00

**Total PO Amount**  

305.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>P-3 HC-108 Sandy Hook Grey (BOH) 5 Gal</td>
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**Schedule Total**  
219.99

**Total PO Amount**  
219.99

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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<td>1 - 1 FY24 General Professional Services (Master Plan SU) - IDIQ Service Order</td>
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**Schedule Total**  
0.01

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**Total PO Amount**  
24500.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>C&amp;G Electric</td>
<td>Snyder, Owain Spencer</td>
<td>Leslie Gatson</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2901 FM 156 North Krum TX 76249 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>Electrical for Furniture Relocation ESSC</td>
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**Purchase Order**

**Supplier:** Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Entech-Ecostruxure</td>
<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

**Supplier:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**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.  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2022-2217

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**Total PO Amount:** 15366.55

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**Total PO Amount:** 15366.55
Purchase Order

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Total PO Amount: 28800.01

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000060361
Summit Consultants Inc
1300 Summit Ave Ste 500
Fort Worth TX 76102-4419
United States

**Ship To:**

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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:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
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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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
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**
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

57675.00

870.00

0.01

**Total PO Amount**

58545.01

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**Supplier:** 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

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Denton TX 76205
United States

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
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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Bill To: UNT 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:** 0000001828 Nelson + Morgan Architects Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States

**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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- 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 |
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**Total PO Amount:** 23550.01

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**Authorized Signature**
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Schedule Total 1353.36

Schedule Total 0.01

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**Purchase Order**

**Supply:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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United States

**Excise Registration Code:** 2023-1108

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Schedule Total: 7677.00

Schedule Total: 0.01

Total PO Amount: 400606.04

Authorized Signature
## Purchase Order

**Authorized Signature**

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**Supplier:** 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

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**Attention:** Thanh Nguyen

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Denton TX 76205
United States

**Supplier:** 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

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**Attention:** Thanh Nguyen

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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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
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<tr>
<td>1 - 1</td>
<td>Ø76.2 mm, RFL = 152.4 mm, 90° OAP, 3mm Horizontal Hole, Gold</td>
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<td>EA</td>
<td>627.57</td>
<td>1255.14</td>
<td>12/20/2023</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DTPLICATE Dispatch Via Print

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<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>
<td></td>
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**Supplier:** 0000040187  
Technostore LLC  
3005 Greene St  
Hollywood FL 33020-1038  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Troy Bacon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Tax Exempt?**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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<td>1 - 1</td>
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**Schedule Total**  
48499.22

**Total PO Amount**  
48499.22

---

Authorized Signature
### Purchase Order

**Supplier:** 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Troy Bacon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Total PO Amount:** 15828.14

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**Authorized Signature**
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<td>Gold germanium</td>
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<td>2 - 1</td>
<td>Gold Wire</td>
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Total PO Amount: 1051.00
### Purchase Order

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<td>Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571</td>
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### Total PO Amount

12381.11
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Nardick, Daryl Lynn</th>
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<td>Address:</td>
<td>1209 Kinney Ave Ste K</td>
</tr>
<tr>
<td>City:</td>
<td>Austin TX 78704</td>
</tr>
<tr>
<td>Country:</td>
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<td>Brandee Hartley</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>
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</tr>
<tr>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
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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**Schedule Total:** 126.55

**Total PO Amount:** 126.55

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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1 Bain Hall - TAS Review</td>
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Total PO Amount 950.01
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/8 - Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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Schedule Total: 6687.27

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
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<tr>
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<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:** 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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
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**Total PO Amount**  
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Authorized Signature
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<td>provide labor, material and equipment for installing a gauge on the domestic water system</td>
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Schedule Total: 2100.00

Total PO Amount: 2100.01
###Vendor Information:
**Supplier:** 0000018374  
**AllTerra Central Inc**  
**200 E Huntland Dr**  
**Austin TX 78752-3704**  
**United States**

###Recipient Information:
**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 Details:

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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:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Ship To:**  
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**Attention:**  
Taelon Payne

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 80.00

Total PO Amount: 32617.83

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000021739  
Service Express LLC  
Dept 6306  
PO Box 30516  
Lansing MI 48909  
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:** 6019.41

**Total PO Amount:** 6019.41
**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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Total PO Amount 8400.00
**Purchase Order**

**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**  
146.14
# 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:** Febe Moss  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Tax Exempt?

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<td>1 - 1</td>
<td>New IMC2510 &amp; IMC4510 Copier/Printer - Lease</td>
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Schedule Total 362.00

| 2 - 1    | Maintenance Gold - B/W Images |        | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023   |

Schedule Total 0.01

| 3 - 1    | Maintenance Gold - Color Images |        | 1.00     | EA  | 40.00    | 40.00        | 12/20/2023   |

Schedule Total 40.00

Total PO Amount 402.01

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Authorized Signature
**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>
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<td>Supplier: 0000000661 Linde Gas &amp; Equipment Inc</td>
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<td>1500 Polco Street Bldg 1550 Indianapolis IN 46222 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001256 Pearson Education Inc  
c/o NCS Pearson Inc  
13036 Collection Center Dr  
Chicago IL 60693-0130  
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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<tr>
<th>Line</th>
<th>Item/Description</th>
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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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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000001175
Eppendorf North America Inc
102 Motor Pkwy
Hauppauge NY 11788
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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<th>Line-Sch</th>
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Schedule Total
664.00

Total PO Amount
664.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:**
0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

**Ship To:**
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**Attention:**
Dan Balla
UNT 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

**Payment Terms:**
30 days

**Currency:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017845  
Vaisala Inc  
194 S Taylor Ave  
Louisville CO 80027-3024  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLEX**

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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:** 0000031309
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

**Line#** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1     | Azenta Life Sciences |           | 1.00        | EA     | 10000.00    | 10000.00        | 12/21/2023 |

**Schedule Total**

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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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**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:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Tax Exempt ID:  
**Tax Exempt ID:**

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | Wacom Cintiq Pro 24  
Creative Pen Display - digitizer - HDMI. DisplayPort | DTK2420K0 | 16.00 | EA | 1774.45 | 28391.20 | 01/03/2024 |
|          |                   |        |          |     |          |              |          |
| Schedule Total |                      |        |          |     |          |              |          |
| 2        | Wacom Cintiq Pro Ergo Stand for DTK2420 | Mfg.# ACK62801K | 16.00 | EA | 477.45 | 7639.20 | 12/21/2023 |
|          |                   |        |          |     |          |              |          |
| Schedule Total |                      |        |          |     |          |              |          |
| 3        | Logitech Gaming Mouse G502 (hero) - mouse-USB | Mfg.# 910-005469 | 16.00 | EA | 45.38 | 726.08 | 12/21/2023 |
|          |                   |        |          |     |          |              |          |
| Schedule Total |                      |        |          |     |          |              |          |
| 4        | Logickeyboard Astra 2  
MAC Wired KB | Mfg.# LKB-MCOM4-A2M-US | 16.00 | EA | 168.95 | 2703.20 | 12/21/2023 |
|          |                   |        |          |     |          |              |          |
| Schedule Total |                      |        |          |     |          |              |          |
| Total PO Amount |                      |        |          |     |          |              | 39459.68 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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## 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:** 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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Schedule Total 30800.00

| 2 - 1 | SI# B4VL38 Dell Latitude 5440 Estimated delivery if purchased today:Jan. 01, 2024 |

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Schedule Total 86500.00

Total PO Amount 117300.00
Purchase Order

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Total PO Amount 113092.36
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tr>
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| 2 - 1    | CON 2/3 – Mellanox ConnectX-6 Single Port |        | 3.00     | EA  | 1053.94  | 3161.82     | 12/21/2023 |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          | **Schedule Total** | **3161.82** |

| 3 - 1    | LinkX – active fiber splitter cable, |        | 2.00     | EA  | 2014.20  | 4028.40     | 12/21/2023 |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          | **Schedule Total** | **4028.40** |

| 4 - 1    | C2G 50ft Cat6 Ethernet Cable – 550MHz – Snagless – Black – patch cable – 50 ft – black |        | 7.00     | EA  | 21.00    | 147.00      | 12/21/2023 |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          | **Schedule Total** | **147.00** |

| 5 - 1    | APC Metered Rack PDU AP8841 – 0U – 208V NEMA 16–30 Input / (36) C13 & (6) C19 Output | | 4.00     | EA  | 703.28   | 2813.12     | 12/21/2023 |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          | **Schedule Total** | **2813.12** |

**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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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|          | Manager Public Sector
250 to 499 nodes 1YR
Subscription |

**Schedule Total** 504.32

| 7 - 1    | Bright Cluster   |        |          |     | 16.00    | 37.69        | 603.04     | 12/21/2023 |
|          | Manager Accelerator
Premium PublicSector
100 to 249 accelerators 1 YR
Subscription |

**Schedule Total** 603.04

| 8 - 1    | CON 3/3 - 20TB HDD
SAS ISE 12Gbps 7.2K
512e 3.5in Hot-Plug, CUS Kit |
|          | 28.00            |       | 682.10   |     |          | 19098.80  | 12/21/2023 |

**Schedule Total** 19098.80

**Total PO Amount** 385000.00

**Authorized Signature**
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<td>Attention:</td>
<td>Simone Chambers</td>
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<td>UNT System Business Service Center</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**
- 55696.95
- 3985.55
- 0.01

**Total PO Amount**
- 59682.51
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  

Purchase Order  

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| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

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<th>Address:</th>
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| Cuevas Distribution Inc | PO Box 161006  
Fort Worth TX 76161-1006  
United States |

Ship To:  
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Attention: David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2023-0992

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**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

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
860.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Suppliers:**
- **0000002580**  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
211.25

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

**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

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**Total PO Amount:** 186783.88

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Attention:** Christiane Paris

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:**

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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**

261746.49

**Total PO Amount**

261746.49

Authorized Signature
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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**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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**Date:** 12-21-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales,Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** Wilson Bauhaus Interiors LLC  
**PO Box 95530**  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Send Invoices to:** invoices@untsystem.edu

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

## Ship To
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## Attention
Leslie Gatson

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Tax Exempt ID:

## Line-Sch

## Item/Description

## Mfg ID

## Quantity

## UOM

## PO Price

## Extended Amt

## Due Date

### Schedule Total

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**Total PO Amount**: 216542.33
Purchase Order

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**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

<table>
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**Schedule Total**  
2900.00

**Total PO Amount**  
2900.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014480  
Simon Fraser University  
ATTN: PKP Manager of Finance  
8888 University Drive  
Burnaby BC V5A 1S6  
Canada

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
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

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier: 0000004853 | **Great Southwestern Fire & Safety**  
310 W Commerce St  
Dallas TX 75208  
United States | **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

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| **2 - 1** | Change Order | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total**  
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**Total PO Amount**  
3089.01

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**Authorized Signature**
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Total PO Amount 483.42
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>SELLER</th>
<th>BILL TO</th>
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| 0000040318 | 5AXISWORKS LTD  
5 Artesian close  
London NW10 8RW  
United Kingdom | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Lorena Cavazos |

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00004414  
12-22-2023

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5AXISMAKER 5XM400 |        | 1.00     | EA  | 4671.00  | 4671.00      | 12/22/2023 |
|          | **Schedule Total** |        |          |     |          | 4671.00      |          |
| 2 - 1    | CON 2/4 - Certified  
Crate and Packaging |        | 1.00     | EA  | 81.00    | 81.00        | 12/22/2023 |
|          | **Schedule Total** |        |          |     |          | 81.00        |          |
| 3 - 1    | CON 3/4 - SHIPPING |        | 1.00     | EA  | 600.50   | 600.50       | 12/22/2023 |
|          | **Schedule Total** |        |          |     |          | 600.50       |          |
| 4 - 1    | CON 4/4 - Deposit |        | 1.00     | EA  | 5352.50  | 5352.50      | 12/22/2023 |
|          | **Schedule Total** |        |          |     |          | 5352.50      |          |

**Total PO Amount**  
10705.00

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Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00004416 12-22-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000066533
Lyrasis
3390 Peachtree Rd NE Ste 400
Atlanta GA 30326-1108
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7500.00

**Total PO Amount**
7500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**

**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount**

1935.16
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Ensolum LLC  
|-------------------|--------------  
| Address           | 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:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|----------  
| 1 - 1    | Science Research Bldg  
|          | 2nd Fl Reno - Proposal P01A1012082  
|          | - REMAINING VALUE OF PO 255791 |        | 1.00 | EA    | 9775.00  | 9775.00 | 12/22/2023 | Schedule Total: 9775.00  
| 2 - 1    | Reimbursable Mileage  
|          | - REMAINING VALUE OF PO 255791 |        | 1.00 | EA    | 1209.60  | 1209.60 | 12/22/2023 | Schedule Total: 1209.60  
| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 | Schedule Total: 0.01  

**Total PO Amount:** 10984.61
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030382
Drytec Moisture Protection Technology
8750 N Central Expy Ste 1730
Dallas TX 75231-6449
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
0.01

**Total PO Amount**
10322.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029592  
Hoefer Welker, LLC  
11460 Tomahawk Creek Pkwy  
Leawood KS 66211-7810  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Science Research Bldg 2nd Fl Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127)</td>
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**Total PO Amount**  
44695.37

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** 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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**Total PO Amount:** 90438.20

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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**Schedule Total**
0.01

**Total PO Amount**
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Authorized Signature
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<td>4552 Sunbelt Dr, Addison TX 75001-5131, United States</td>
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<td>Austin Spurgeon</td>
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<td>UNT System Business Service Center</td>
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</tr>
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<td>1 - 1</td>
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Schedule Total: 1028.70

Total PO Amount: 1028.70

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036965 MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** 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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<th>UOM</th>
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|             |                | 1 - 1    | QuickFrame Video  
Concept and Production |        | 1.00 | EA | 15000.00 | 15000.00 | 12/22/2023 |

_**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:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Taelon Payne

**Duplication:** Dispatch Via Print

**Purchase Order Date:** 01-02-2024

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Ruben Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**

**4700.00**

**Authorized Signature**
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**Schedule Total**

75.00

**Total PO Amount**

75.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

### Ship To:  
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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| 2 - 1    | Installation of equipment | 0000002322 | 1.00 | EA  | 64195.00 | 64195.00  | 01/02/2024 |
|          |                          |            |      |      |          |             |         |
|          |                          |            |      |      | Schedule Total | 64195.00  |         |

| 3 - 1    | Shipping | 0000002322 | 1.00 | EA  | 3700.00 | 3700.00  | 01/02/2024 |
|          |          |            |      |      |          |             |         |
|          |          |            |      |      | Schedule Total | 3700.00  |         |

| 4 - 1    | Insurance Fee | 0000002322 | 1.00 | EA  | 515.00  | 515.00  | 01/02/2024 |
|          |              |            |      |      |          |             |         |
|          |              |            |      |      | Schedule Total | 515.00  |         |

### Total PO Amount  
490165.00

---

Authorized Signature
| Supplier: 0000007637 Set Environmental Inc 10215 Gardner Rd Dallas TX 75220 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Karla Henson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>SET Env FS000035313</td>
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**Purchase Order**

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<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>1 - 1</td>
<td>SET Env FS000034864</td>
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<td>EA</td>
<td>29091.18</td>
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**Schedule Total** 29091.18

**Total PO Amount** 29091.18
**Purchase Order**

**Supplier:** 0000040282
Brazzle, Stephanie
3152 Wellborne Dr W
Mobile AL 36695-3290
United States

**Ship To:**
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**Attention:** Yaa Darkwa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Consultant- Stephanie Brazzle | | 1.00 | EA | 5000.00 | 5000.00 | 01/02/2024

**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

**Purchase Order Date Revision**
NT752-NT00004445 01-02-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000040495  
Black Dog Educational Design Co LLC  
2140 Perkiomenville Rd  
Harleysville PA 19438-1330  
United States

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Attention: Yaa Darkwa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
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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

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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

- **Supplier ID**: 0000040388  
  Mary Gourley  
  10809 Danesway Ln  
  Cornelius NC 28031-9202  
  United States

---

**Ship To:**

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**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

- **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
Purchase Order

Authorized Signature

Supplier: 0000040011
Ideas In Mind Inc
602 Cottonwood Dr
Alamosa CO 81101-8301
United States

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Attention: Michell Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
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<td>CON 2/8 -- TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
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<td>CON 3/8 -- NirUvis Monolithic Wavelength Extension for TOPAS-Prime: 60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
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<td>CON 4/8 -- Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
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Schedule Total: 3493.84

Schedule Total: 180.00

Schedule Total: 30.00

Schedule Total: 38.00

Schedule Total: 180.00

Schedule Total: 350.00
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

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<td>8 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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Schedule Total 660.00

Total PO Amount 7964.44

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>UOM</th>
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**Total PO Amount**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HP One-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329,601.00 Total cost =210,900.00</td>
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<td>210900.00</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60Hz Unit Price=11,397.00, Item Discount=53,897.00, Total cost=7,500.00</td>
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<td>1.00 EA</td>
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<td>7500.00</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstcice ACE with existing Mai SP from another Solstcie ACE. MaiTai SP will not be included in the Solstcie ACE quoted above.Unit Price=10,000.00, Item Discount=5,000.00, Total cost=5,000.00</td>
<td></td>
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<td>1.00 EA</td>
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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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>01/02/2024</td>
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</table>

Schedule Total 2000.00

| 5 - 1    | CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics & Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00 |        | 1.00     | EA  | 67300.00 | 67300.00     | 01/02/2024 |

Schedule Total 67300.00

| 6 - 1    | CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00 |        | 1.00     | EA  | 45350.00 | 45350.00     | 01/02/2024 |

Schedule Total 45350.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

### Ship To:
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### Attention:
Brynn Fox

### Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>7 - 1</td>
<td>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters.</td>
<td></td>
<td>1.00</td>
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<td>250.00</td>
<td>250.00</td>
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<tr>
<td>8 - 1</td>
<td>CON 8/10 - RS2000 Series Optical Table, 4 ft x 8 ft x 8 in., 1/4-20 Holes.</td>
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<td>1.00</td>
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<tr>
<td>9 - 1</td>
<td>CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling.</td>
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<td>1.00</td>
<td>EA</td>
<td>4600.00</td>
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<td>CON 10/10 - shipping fees</td>
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**Schedule Total**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Brynn Fox | 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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**Total PO Amount**  
355000.00

Authorized Signature
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<tr>
<td>1</td>
<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavallier Microphone</td>
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<td>1.00</td>
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<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
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<td>1.00</td>
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<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
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<td>5.00</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>5</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
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<td>2.00</td>
<td>EA</td>
<td>360.00</td>
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<td>01/02/2024</td>
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</table>
**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.
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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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### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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<tr>
<td>6</td>
<td>PTZ Optics 12X Move SE (White) - 1080p</td>
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<td>PTZ Optics 20X Move SE (White) - 1080p</td>
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<td>8</td>
<td>Custom cable &amp; connector package</td>
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**Schedule Total**

1000.00

1100.00

518.00

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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
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</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforce</td>
<td></td>
<td>1.00 EA</td>
<td>3438.00</td>
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<tr>
<td>10 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
<td></td>
<td>1.00 EA</td>
<td>414.00</td>
<td>414.00</td>
<td>01/02/2024</td>
<td></td>
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<td>11 - 1</td>
<td>Change Order</td>
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**Schedule Total**  3438.00

**Schedule Total**  414.00

**Schedule Total**  0.01

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**Authorized Signature**
Purchase Order

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000028252
Direct Packet Inc dba
OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Item/Description Mfg ID
Sch

<table>
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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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Total PO Amount 11150.31

Authorized Signature
## Purchase Order

### Billed 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

### 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.

### Tax Exempt?
Yes

### Tax Exempt ID:
None

### Line-Sch  | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | 1 - 1 etainage missed in original PO (PO NT-417; PMWeb Req 173598590) | 1.00 | EA | 492.70 | 492.70 | 01/02/2024

### Schedule Total
492.70

### Total PO Amount
492.70

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
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<td></td>
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<td>SoundAdvisor model</td>
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<tr>
<td></td>
<td></td>
<td>831C sound level</td>
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<tr>
<td></td>
<td></td>
<td>meter with sound recording. Adds sound snapshot on demand or onevents. In 831C, adds file compression</td>
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**Schedule Total**
1260.00

**Total PO Amount**
1260.00

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Authorized Signature
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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: | Christophe Cocuron  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### DUPPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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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### Line Item Details

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<td>Science Research Bldg 2nd Fl Reno - CMAR &amp; GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113</td>
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Schedule Total  
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Schedule Total  
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Total PO Amount  
6893614.41

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5</td>
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<td>5/16-24 Stainless threaded rod</td>
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<td>29.19</td>
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Total PO Amount 765.21
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000002925 McCollum, Casey  
6217 Echo Summit Ln  
Arlington TX 76017-1905  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Sarah Sprabary | UNT System Business 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 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>0000020613</th>
<th>Refinitiv US LLC</th>
<th>PO Box 415983</th>
<th>Boston MA 02241</th>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1788.00

Total PO Amount 1788.00
Purchase Order

Supplier: 0000040319
On Call International LLC
11 Manor Pkwy
Salem NH 03079-2842
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 On Call International 1.00 EA 93576.91 93576.91 01/03/2024

Schedule Total 93576.91

Total PO Amount 93576.91

Authorized Signature
## Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000065155  
Tanya L Jansma & Associates  
**Address:** 6509 Fox Glen Dr  
**City:** Arlington TX 76001  
**Country:** United States

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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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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### Supplier Information:

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**Line**  
**Sch**  
1 - 1  
FY24 Jansma CART Staff Accommodations

**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:** 0000061241
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United 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>Lease Ricoh IMC 6010, IMC 2510, 3xP800</td>
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**Schedule Total**

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**Total PO Amount**  

$754.00

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**Attention:** Julie Ikpah

---

**Supplemental Notes:**
- Authorization Signature
- Document is reproduced for reporting purposes only.
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Schedule Total

Total PO Amount

605.61

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:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

---

![Authorized Signature]

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<td>1</td>
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<td>1.00</td>
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<td>3</td>
<td>Pepstatin A (5 mg)</td>
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**Total PO Amount**  
259.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Address:**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** BDI/Chapman Lab

---

**Supply:**

**Ship To:**

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Currency**

---

**Tax Exempt ID**

---
**Purchase Order**

| Supplier: 0000038470 Chesser, Charles C |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Orena Vincent |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center |
| Tax Exempt ID: Replenishment Option: Standard |

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**Schedule Total** 750.00

**Total PO Amount** 750.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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.

---

**Bill 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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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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| Authorized Signature |
**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  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:** Donovan Ford  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

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</table>
| 1 - 1    |        | Alumina Foam Block:  
40 mm Diameter (one pair) for MTI's 2"  
Tube Furnace - EQ-F-  
T-block-40 | 2.00 | EA | 39.95 | 79.90 | 01/03/2024 | | |
|          |        | **Schedule Total** | | | | 79.90 | | |
| 2 - 1    |        | Shipping & Handling,  
UPS Ground | 1.00 | EA | 20.33 | 20.33 | 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

**Authorized Signature**

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<table>
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<tr>
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<td>NT752-NT00004496</td>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Buyer</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
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**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Ruben Garcia

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>SUPPLIER</th>
<th>Sphero, Inc.</th>
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<tbody>
<tr>
<td>Address</td>
<td>7121 B Shelby Ave - Door 19</td>
</tr>
<tr>
<td>City</td>
<td>Greenville TX 75402</td>
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<tr>
<td>Country</td>
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<tr>
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<td>Denton TX 76205</td>
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<td>01/04/2024</td>
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| Line-Sch | littleBits STEAM+ Coding Class Pack |
| Quantity | 1.00 EA       |
| UOM      | 4199.00       |
| PO Price | 4199.00       |
| Due Date | 01/04/2024    |

| Line-Sch | Sphero BOLT Power Pack |
| Quantity | 1.00 EA       |
| UOM      | 2999.00       |
| PO Price | 2999.00       |
| Due Date | 01/04/2024    |

| Line-Sch | Sphero Mini Education 16-Pack |
| Quantity | 1.00 EA       |
| UOM      | 1299.00       |
| PO Price | 1299.00       |
| Due Date | 01/04/2024    |

| Line-Sch | Shipping rate |
| Quantity | 1.00 EA       |
| UOM      | 150.23        |
| PO Price | 150.23        |
| Due Date | 01/04/2024    |

| TOTAL PO AMOUNT | 9797.23 |

Authorized Signature
**Purchase Order**

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<thead>
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**Buyer**

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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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This document is reproduced for reporting purposes only.

**Attention:** Sally Pettyjohn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>210-BFZY Dell Latitude 5440 i5, 16, 256 (Customizable) XCTO Base</td>
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**Schedule Total**

| 1852.68 |
| 220.00 |

**Total PO Amount**

| 2072.68 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013265  
FDP Foundation  
500 5th St NW WS524  
Washington DC 20001-2736  
United States

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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

---

### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | 2024 Membership Dues  
- Tier 3 | 1.00 | EA | 1500.00 | 1500.00 | 01/04/2024 |

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**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:** Christopher McMullen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
1898.90

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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Schedule Total: 1528.64

| 2 - 1 | Biamp Tesira Connect 5 Port POE Switch |        | 1.00     | EA  | 1029.56  | 1029.56      | 01/04/2024 |
|       |                                    |        |          |     |          |              |            |

Schedule Total: 1029.56

| 3 - 1 | Biamp Tesira POE AVB USB Expander Bluetooth |        | 1.00     | EA  | 831.29   | 831.29       | 01/04/2024 |
|       |                                    |        |          |     |          |              |            |

Schedule Total: 831.29

| 4 - 1 | Biamp Mounting Bracket F TCS |        | 1.00     | EA  | 50.14    | 50.14        | 01/04/2024 |
|       |                                    |        |          |     |          |              |            |

Schedule Total: 50.14

| 5 - 1 | Biamp Meeting Room With DSP 4xPOE+ BDL |        | 1.00     | EA  | 3219.93  | 3219.93      | 01/04/2024 |
|       |                                    |        |          |     |          |              |            |

Schedule Total: 3219.93

| 6 - 1 | Biamp 4 CH POE+ Conferencing AMP |        | 2.00     | EA  | 658.10   | 1316.20      | 01/04/2024 |
|       |                                    |        |          |     |          |              |            |

Schedule Total: 1316.20

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**Purchase Order**

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**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Tax Exempt?**

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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**

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<td>01-04-2024</td>
<td>1 - 2024-03-09</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prem & add
- Ship Via
- GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone / Email: 940/369-5500
- Owain. Snyder@untsystem.edu

**Supplier**

- 0000004928
- Videotex Systems Inc
- 12088 Forestgate Dr
- Dallas TX 75243-5411
- 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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

### Ship To:

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Line-Sch 23 - 1

HDMI Pro/25 25' (7.6 m) 4K Premium  

**Quantity:** 2.00  
**UOM:** EA  
**PO Price:** 156.00  
**Extended Amt:** 312.00  
**Due Date:** 01/04/2024

**Schedule Total:** 312.00

### Line-Sch 24 - 1

HDMI Ultra/3- 3' (90 cm) 4K Premium  

**Quantity:** 3.00  
**UOM:** EA  
**PO Price:** 39.00  
**Extended Amt:** 117.00  
**Due Date:** 01/04/2024

**Schedule Total:** 117.00

### Line-Sch 25 - 1

Shipping For Extron  

**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 281.90  
**Extended Amt:** 281.90  
**Due Date:** 01/04/2024

**Schedule Total:** 281.90

### Line-Sch 26 - 1

Installation and programming  

**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 16792.62  
**Extended Amt:** 16792.62  
**Due Date:** 01/04/2024

**Schedule Total:** 16792.62

**Total PO Amount:** 54250.46
**UNIVERSITY OF NORTH TEXAS**  
UNIVERSITY OF NORTH TEXAS  
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

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**  
**NT752-NT000004513**  
**01-04-2024**  
**Denton TX 76205**  
**United States**
Purchase Order

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Schedule Total

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Total PO Amount

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 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

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24271

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
49.00

**Total PO Amount**
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

**Attention:** Stephanie Watson

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**Tax Exempt?**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Authorized Signature**
## Purchase Order

- **Supplier:** Coro Med  
  416 Mary Lindsay Polk Dr  
  Ste 505  
  Franklin TN 37067-6212  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Lidia Arvisu  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>Physio-Control Lifepak CR2 Fully-Auto, WiFi, Customizable Dual Language, Infant/Child Mode, Handle</td>
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<td>AED Wall Cabinet with Alarm -Large (Square)</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>
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<tbody>
<tr>
<td>Address</td>
<td>416 Mary Lindsay Polk Dr Ste 505 Franklin TN 37067-6212 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:** 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?**
**Ship To:**
**Attention:**
**Bill To:**
**Ship Via:**
**Currency:**
**Buyer:**
**Phone/Email:** Rebecca.Laduke@untsystem.edu

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<table>
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<th>Mfg ID</th>
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**Schedule Total:** 0.00

**Total PO Amount:** 7700.00

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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>STERIS Corporation 5960 Heisley Rd  Mentor OH 44060-1834 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Nicole Berry</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>Steris Annual Maintenance Contract</td>
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<td>Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60&quot; x 96&quot;113&quot;Matte White</td>
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## Purchase Order

**Supplier:** Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Recipient:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<p>| Line-|
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<td>CON (6/18) - Digitalinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
<td>0000006273</td>
<td>1.00</td>
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<td>CON (7/18) - Fap62T Atlas Sound 6&quot; 70V Xfrmr30Watt White Speaker System</td>
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<td>4.00</td>
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<td>CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
<td>0000006273</td>
<td>1.00</td>
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<td>53.54</td>
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**Attention:** Lidia Arvisu

**Tax Exempt ID:** Replenishment Option: Standard

### Schedule Total:

- **650.77**
- **501.16**
- **328.99**
- **53.54**
### Purchase Order

**Suppliers:** 0000006273
Bluem USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>10 - 1</td>
<td>CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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**Schedule Total**

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- 8.07
- 32.29
- 70.00
- 2811.60
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
UNITED STATES

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Finish: Silver SparkleLectern Height: 36&quot; H Lectern Style/Ob Cutouts: Plain Worksurface (No Cutouts) Rear Rack Rail: YES Shelf: 1</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>15 - 1</td>
<td>CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
<td>1.00 EA</td>
<td>330.00</td>
<td>330.00</td>
<td>01/04/2024</td>
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**Schedule Total** 2811.60

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<th>Due Date</th>
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<tbody>
<tr>
<td>16 - 1</td>
<td>CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www</td>
<td>1.00 EA</td>
<td>3228.20</td>
<td>3228.20</td>
<td>01/04/2024</td>
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**Schedule Total** 3228.20

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<tr>
<td>17 - 1</td>
<td>CON (17/18) - Lift Gate Service Charge</td>
<td>1.00 EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/04/2024</td>
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**Schedule Total** 150.00

**Authorized Signature**

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**Purchase Order Date Revision**
NT752-NT00004523 01-04-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

---

**University of North Texas**
UNIVERSITY OF NORTH TEXAS
DENTON TX 76205
UNITED STATES

---

**Authorized Signature**

---
**Purchase Order**

- **Purchase Order Number**: NT752-NT00004523
- **Date**: 01-04-2024
- **Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepaid & added
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A
**Phone/Email**: 940/369-5500
**Email**: Laduke@untsystem.edu

**Supplier**: 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
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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</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>CON (18/18) -</td>
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<td>1.00</td>
<td>EA</td>
<td>440.63</td>
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**Schedule Total**: 440.63

**Total PO Amount**: 12391.19
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040620  
Opti Temp Inc  
1500 International Dr  
Traverse City MI 49686-8752  
United States

**Ship To:**  
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**Attention:** Fateme Esmailie  
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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<tr>
<td>1 - 1</td>
<td>OptiShield Plus, 1 Gallon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>183.00</td>
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<td>01/05/2024</td>
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**Schedule Total**  
183.00

**Total PO Amount**  
183.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029478  
**Fundación Omora**  
**Teniente Muñoz 166**  
**Puerto Williams 635-0000**  
**Chile**

**Ship To:**  
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**Attention:** Rebecca  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<td>1 - 1</td>
<td>Andrew Gregory Chile travel airfare</td>
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<td>1.00</td>
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<td>350.00</td>
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<td>01/05/2024</td>
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<td>2 - 1</td>
<td>Andrew Gregory Chile 12 days lodging</td>
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<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
<td>01/05/2024</td>
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<td>3 - 1</td>
<td>Andrew Gregory Chile trip 12 days of Meals</td>
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<td>1.00</td>
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<td>240.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Customer:**  
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**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

### Supplier: 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

### Ship To:  
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<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
</table>
| 1-1      | Service Form Request  
- Apple Apps Bundle  
37546 |        | 1.00     | EA  | 599.97   | 599.97       | 01/05/2024 |

---

**Schedule Total**  
599.97

**Total PO Amount**  
599.97

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Laduke@untsystem.edu

**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USA HYDROINERT OPTION FOR 5977C INERT PLUS GC/MSD INERT PLUS FOR OPENLAB WORKSTATION GC/MSD INERT PLUS EI FOR 8890 GC/CM/MSD ACADEMIC OPTIONS SUBSTITUTE IDP3 OIL FREE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
<td>61747.16</td>
<td>01/05/2024</td>
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**Schedule Total** 61747.16

| 2 - 1    | CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches. | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |

**Schedule Total** 0.00

| 3 - 1    | CON ALL - DB-5 30m, 0.32mm, 1.00um | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |

**Schedule Total** 0.00

| 4 - 1    | CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |

**Schedule Total** 0.00

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Purchase Order

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<tbody>
<tr>
<td>5 - 1</td>
<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet, Intelligent, Intuitive. Innovative. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>7 - 1</td>
<td>CON ALL - Intuvo Install Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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</table>

Schedule Total 0.00
**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  
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<tbody>
<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration:Ship-to Country : USAThree Day On-site (Includes Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26a/42/HP</td>
<td></td>
<td>3.00</td>
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<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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<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td></td>
<td>2.00</td>
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<td>0.00</td>
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<td>CON ALL - Split vent trap PM kit, single</td>
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<td>1.00</td>
<td>EA</td>
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<tbody>
<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>14 - 1</td>
<td>Perfluorotributylamin e (PFTBA) GC/MS std</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>15 - 1</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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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
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<td>CON ALL - One Agilent Training Credit</td>
<td></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>
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<td>EA</td>
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<td>19 - 1</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
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<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>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
<td>instruments Credit #265000185 of $14,075.00 will be applied as an offset against the purchase invoice.</td>
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Schedule Total 0.00

Total PO Amount 61747.16

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Ship To:**
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**Attention:** Carl Parsons
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Clark Hall MEP - JOC Job Order</td>
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**Schedule Total**
7526.88

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<td>Pending Change Orders</td>
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**Schedule Total**
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**Total PO Amount**
7526.89

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040599
Kevin Millham
118 Vanwinkle Grv
Berea KY 40403-1322
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Kevin Millham/Windrose Writing</td>
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<td>1.00</td>
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<td>1000.00</td>
<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000040437 Christie Kodama</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Gardena CA 90248-3903 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 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:** Penny Light

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

<table>
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<th>Tax Exempt?</th>
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<td></td>
<td>Kodama-IMLS grant</td>
<td>GF70183</td>
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<td>46330.00</td>
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**Schedule Total**

| 46330.00 |

**Total PO Amount**

| 46330.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Purchase Order Details

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000040325  
Paramount Technologies Inc  
382 NE 191st St PMB  
58356  
Miami FL 33179-3899  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>Pairsoft Papersave for Advancement- 2nd payment</td>
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<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

**Ship To:**  
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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

---

**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>1-1</td>
<td>Omatic for Advancement - Remaining balance</td>
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<td>11837.50</td>
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**Schedule Total:** 11837.50

**Total PO Amount:** 11837.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest Ca 92630
Lake Forest CA 92630-1770
United States

**Ship To:** 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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**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

---

**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

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## Purchase Order

**Duplicate Dispatch Via Print**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States |
|----------------|------------------------------|
| Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 962.58 |

| Total PO Amount | 962.58 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>6425 S 216th St Bldg F</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Kent WA 98032-1392</td>
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<th>Attention: Russell Jordan</th>
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<td>Send Invoices to:</td>
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**CHANGE ORDER - REPRINT**

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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:** 0000003785 Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

61.32
**Purchase Order**

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000033067 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. | Nigel Shepherd | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
6447.75

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
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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**Total PO Amount** 1251.72
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Supplier: 0000072321</td>
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<td>Harrell's LLC</td>
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<tr>
<td>PO Box 807</td>
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<tr>
<td>Lakeland FL 33802</td>
<td></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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3793.50

**Total PO Amount**  
3793.50

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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?

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**Schedule Total**  
10800.00

**Total PO Amount**  
10800.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
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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**Schedule Total**
7158.70

**Total PO Amount**
7158.70

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**Authorized Signature**
# Purchase Order

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Garcia-McIntire

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11393.25

**Total PO Amount**  
11393.25

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**Purchase Order**  
NT752-NT00004581  
01-08-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

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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<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: 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: Sharon McKinnis  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**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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**Schedule Total** 269.00

**Total PO Amount** 269.00

**Excise Registration Code:** 2023-1014

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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

---

**Supplier:** 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

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>Sugar Land TX 77478</td>
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<td>Buyer Phone/ Email</td>
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| Excise Registration Code: 2023-1428 |

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Shawn Adams

### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Excise Registration Code: 2023-1428

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<td>KO216-B</td>
<td>15.00</td>
<td>EA</td>
<td>15.00</td>
<td>225.00</td>
<td>01/08/2024</td>
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<tr>
<td></td>
<td>Multimedia Wired Keyboard in black</td>
<td>See attached quote</td>
<td></td>
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<td>Item KB216-B Dell Multimedia Wired Keyboard in black. See attached quote.</td>
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<td>0KW2K Dell Pro Wireless Keyboard &amp; Mouse in black. See attached quote</td>
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<td>0KW2K Dell Pro Wireless Keyboard &amp; Mouse in black. See attached quote</td>
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**Schedule Total** 225.00

| **Schedule Total** | 540.00 |

**Total PO Amount** 765.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017984  
CHW Productions LLC  
209 S Stephanie St Ste B-169  
Suite 124  
Henderson NV 89012  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
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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>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>4100.00</td>
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<td>01/08/2024</td>
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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003773
University of Oklahoma
660 Parrington Oval Rm 303
Norman OK 73019
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Baldwin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Subaward to U of Oklahoma</td>
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<td>1.00</td>
<td>EA</td>
<td>2801.00</td>
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**Schedule Total** 2801.00

**Total PO Amount** 2801.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy McCue  
Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gift Cards</td>
<td></td>
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<td>110.00</td>
<td>EA</td>
<td>Standard</td>
<td>25.00</td>
<td>2750.00</td>
<td>01/08/2024</td>
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**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**

## DUPLICATE

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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

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<td>0000040904</td>
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<td>370.00</td>
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</table>

**Total PO Amount**

| 370.00 |

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Attention:** Jennifer Cripps

**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Ship To:**
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**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Authorized Signature**
**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:** 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>
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<td>Spectinomycin Dihydrochloride Pentahydrate, USP Grade (5 g)</td>
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<td>39.00</td>
<td>39.00</td>
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<td>2 - 1</td>
<td>Kanamycin Monosulfate, USP Grade (5 g)</td>
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<td>shipping</td>
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<td>1.00</td>
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**Total PO Amount**  
86.99
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Supplier:** 0000033402  
- **Ship To:** ScienceDocs Inc.  
  46-E Peninsula Center Dr.  
  #509  
  Rolling Hills Estates CA  
  90274  
  United States

### Attention:
- This is not a valid Purchase Order.  
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### Bill To:
- **Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Supplier Contact:
- **Supplier Contact:** Ashley Barraza  
  940/369-5500  
  Ashley.Barraza@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Description

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Lam's ScienceDoc Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>2170.00</td>
<td>2170.00</td>
<td>01/08/2024</td>
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**Schedule Total**  
2170.00

**Total PO Amount**  
2170.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Duplicate**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000027059

**World Archives Holdings LLC**

5314 River Run Dr, Ste 110

Provo UT 84604-4405

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?

**Line- Sch**

**Item/Description**

**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>
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<tr>
<td>1 - 1</td>
<td>Microfilming: Duplication of Approx. 231 Reels @ $305 USD Per Reel Titles / Dates / Reel Counts</td>
<td></td>
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<td>231.00</td>
<td>EA</td>
<td>259.25</td>
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**Schedule Total**

59886.75

**Total PO Amount**

59886.75

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Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-NT00004604  
**Date:** 01-09-2024  
**Revision:**

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<td><strong>Ship Via</strong></td>
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<td><strong>Buyer</strong></td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td><strong>Supplier:</strong></td>
<td>0000004368 Bill Utter Ford</td>
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<tr>
<td><strong>Bill To:</strong></td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Amanda Pingry</td>
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### Line Item Details

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<td>1 - 1</td>
<td>Fleet #435</td>
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<td>6065.39</td>
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**Schedule Total:** 6065.39

**Total PO Amount:** 6065.39

---

**Authorized Signature**
**Authorized Signature**

---

**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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<td>Zoom EDU Meeting Licenses (Faculty)</td>
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<td>EA</td>
<td>54692.99</td>
<td>54692.99</td>
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**Schedule Total** 54692.99

| 2 - 1 | Zoom EDU Meeting Licenses (Students) | | 1.00 | EA | 1.00 | 1.00 | 01/09/2024 |

**Schedule Total** 1.00

| 3 - 1 | Zoom Webinar 500 Licenses | | 1.00 | EA | 10500.00 | 10500.00 | 01/09/2024 |

**Schedule Total** 10500.00

| 4 - 1 | Zoom Webinar 1000 Licenses | | 1.00 | EA | 35000.00 | 35000.00 | 01/09/2024 |

**Schedule Total** 35000.00

| 5 - 1 | Zoom Room Connector Licenses | | 1.00 | EA | 1.00 | 1.00 | 01/09/2024 |

**Schedule Total** 1.00

| 6 - 1 | Zoom Rooms Software Licenses | | 1.00 | EA | 1.00 | 1.00 | 01/09/2024 |

**Schedule Total** 1.00

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[Image: Document page with purchase order details]
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<td>9</td>
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**Supplier:** 0000028250
Lindenmeyr Munroe
PO Box 841037
Dallas TX 75284-1037
United States

**Ship To:**
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**Attention:** Kavan Ingram
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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**
306.55

**Total PO Amount**
306.55

Authorized Signature
# Purchase Order

**Supplier:** 0000015637

Berger Transfer & Storage Inc.

14850 Grand River Road

Fort Worth TX 76155

United States

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**Attention:** 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** 14900.01

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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**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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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**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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**Total PO Amount**  
14385.54

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Authorized Signature
Purchase Order

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** 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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**Total PO Amount**

| Total PO Amount | 3506.73 |

**Authorized Signature**
Purchase Order

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Schedule Total 3480.00

Schedule Total 125.00

Schedule Total 0.01

Total PO Amount 3605.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and
Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:** This is not a valid Purchase Order.
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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**
1500.01
**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:** 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** 70000.01
Purchase Order

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029270  
McKinstry Essention, LLC  
5005 3rd Ave S  
Seattle WA 98134-2423  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Commissioning & TAB  
Services - REPLACE  
PO 243317 |  | 1.00 | EA | 790.00 | 790.00 | 01/09/2024 |
|          |                  |        |          |     |          |              |                |
|          |                  |        |          |     |          |              |                |
| 2 - 1    | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |
|          |                  |        |          |     |          |              |                |
|          |                  |        |          |     |          |              |                |

**Total PO Amount**  
790.01
Supplied by: 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

<table>
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<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>
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<td>12.00</td>
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<td>4.00</td>
<td>EA</td>
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<td>123.75</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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Bill To: UNT System Business 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>Wooten 122 &amp; 222 - REPLACE PO 254506 - Delivery &amp; Installation</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000004166
Burns & McDonnell
Engineering Company
9400 Ward Parkway
Kansas City MO 64114
United States

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Attention: Carl Parsons
Bill To: UNT System Business Service Center
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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 Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835 1.00 EA 42124.50 42124.50 01/09/2024

Schedule Total 42124.50

2 - 1 Pending Amendments if Necessary 1.00 EA 0.01 0.01 01/09/2024

Schedule Total 0.01

Total PO Amount 42124.51

Authorized Signature

Denton TX 76205
United States
## Purchase Order

**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  
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Denton TX 76205  
United States

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<td>Curry Hall MEP - CMAR Agreement - REPLACE PO 247968</td>
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**Schedule Total**  
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**Total PO Amount**  
320818.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Discovery Park Lab Air Compressor Replacement - General Construction Agreement</td>
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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:** 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 Welch Street Complex #2 Deck and Railing - General Construction Agreement</td>
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| **Total PO Amount** |       |                   |       |          |     |          |              |         | 184760.62

**Tax Exempt ID:**  
**Ship Via:** GROUND

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Purchase Order Date Revision:** NT752-NT00004620 01-09-2024

**Payment Terms & Freight Terms:**  
30 days Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Ship To:**
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**Attention:** Shari Ruhberg

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** 0000068525
- Hologic Sales and Service LLC
- 250 Campus Dr
- Marlborough MA 01752
- United States

**Tax Exempt ID:**
- 0000068525

**Replenishment Option:** Standard

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<td>1</td>
<td>Urine Specimen Collection Kit (Yellow)</td>
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<td>65.00</td>
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**Schedule Total:** 130.00

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**Schedule Total:** 130.00

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**Schedule Total:** 2700.00

**Total PO Amount:** 2960.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**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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**Supplier:** 0000074657

**AVI-SPL LLC**  
**6301 Benjamin Rd Ste 101**  
**Tampa FL 33634-5115**  
**United States**

---

**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**

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
**3052.25**

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**Suppliers:** 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Item/Description**
MSE PRO 250 ml
Tungsten Carbide (WC)
Vacuum Planetary Milling Jar

**Quantity**
6.00 EA

**UOM**
EA

**PO Price**
1750.00

**Extended Amt**
10500.00

**Due Date**
01/09/2024

**Schedule Total**
10500.00

**Total PO Amount**
10500.00

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

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**Buyer:** 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

<table>
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<tr>
<td></td>
<td></td>
<td>Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
<td></td>
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</tbody>
</table>

**Authorized Signature**
| Supplier | MSE Supplies LLC | 0000026778 | Morales, Gabriel Adrian |
| Ship To | Tucson AZ 85711 | 4400 E Broadway Blvd Ste 600 |

**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**Purchase Order**

**Purchase Order Number:** NT752-NT00004627

**Date:** 01-09-2024

**Revision:**

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**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

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total:** 9950.00

**Total PO Amount:** 13594.00

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**Authorized Signature**
**Purchase Order**

<p>| Supplier: 0000016328 Parker Executive Search LLC | 5 Concourse Pkwy Ste 2875 Atlanta GA 30328 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ruben Alvarado |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<tr>
<td>1 - 1</td>
<td>COE Dean Search Service Form Request</td>
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<td>1.00</td>
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<td>90000.00</td>
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Schedule Total 90000.00

Total PO Amount 90000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
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**Total PO Amount** 742.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000058467  
Bill Holab Music  
dba Bill Holab Music  
377 Sterling Pl Apt 4  
Brooklyn NY 11238-4641  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Music rental</td>
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<td>587.00</td>
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**Schedule Total**  
587.00

**Total PO Amount**  
587.00
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Materials & Design  
ArticlePublishing Charge |        | 1.00     | EA  | 2677.50  | 2677.50      | 01/10/2024 |

**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

**Due Date:** 01/10/2024

---

**Schedule Total**  
2677.50

**Total PO Amount**  
2677.50

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**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

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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**Buyer**

<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier**: 0000034853

Schectman, Mark
8023 Forest Trail
Dallas TX 75238
United States

**Ship To**: This is not a valid Purchase Order.
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**Attention**: Dan Balla
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Live Wire</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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**Buyer**

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<td>Phone/ Email</td>
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<tr>
<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:** 0000029343

Jim Round
Rounded Development
2520 Strathfield Ln
Trophy Club TX 76262-3441
United States

**Ship To:**

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**Ship To:**

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**Attention:** Randy Brooks

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>01/10/2024</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Flores  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

**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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<td>Shipping and handling</td>
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**Schedule Total**  
22.97

**Total PO Amount**  
112.27

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000040785 Southwest Heater and Control 10610 Control Pl Dallas TX 75238-1310 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 571.00
Purchase Order

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<th>Bill To: UNT System Business Service Center</th>
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<td>Texas Department of Public Safety</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>PO Box 15999 Austin TX 78761-5999 United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Buyer:</td>
<td>Owain Spencer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Phone:</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Email:</td>
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<table>
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<tr>
<th>Payment Terms:</th>
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Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<td>A10 UV LAMP</td>
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<td>20.00</td>
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Total PO Amount: 2355.10
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000073996 | LabExpress LLC  
| PO Box 2914  
| Ann Arbor MI 48106  
| 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>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | Unseeded NGM Plate  
100x15 mm agar plates  
to be delivered week of 1/29 | | | 300.00 | EA | 1.50 | 450.00 | 01/10/2024 |

| Total PO Amount | 477.00 |

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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>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>8&quot; Silicon Carbide polishing disk 120</td>
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<td>150.00</td>
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### Total PO Amount

| Total PO Amount | 1950.00 |

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000006905
Terra Universal Inc
800 S Raymond Ave
Fullerton CA 92831
United States

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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

<table>
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<th>Supplier:</th>
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<td>Fullerton CA 92831</td>
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<th>Due Date</th>
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<td>Vacuum Chamber; Benctop, Acrylic with removable top lid</td>
<td>1.00 EA 3242.00</td>
<td>3242.00 01/10/2024</td>
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<td>2 - 1</td>
<td>Service, ISO 6 rating declaration</td>
<td>1.00 EA 260.00</td>
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<td>3 - 1</td>
<td>Shipping costs - FOB Destination</td>
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Schedule Total 3242.00

Schedule Total 260.00

Schedule Total 708.39

Total PO Amount 4210.39

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

### DUPLICATE

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<th>Buyer</th>
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<td>Barraza, Ashley</td>
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**Supplier:** 0000040727  
Lynda Martha Gonzalez  
806 Moor Street  
Dallas TX 78028  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---
1.00 | EA | 5000.00 | 5000.00 | 01/10/2024

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
### Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000014763</th>
<th>Pro-Lab Diagnostics</th>
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<tbody>
<tr>
<td>21 Cypress Blvd Ste 1155</td>
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<tr>
<td>Round Rock TX 78665-1046</td>
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<td>United States</td>
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<td>Send Invoices to:</td>
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<tr>
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<td>Schedule Total</td>
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</table>

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014763
Pro-Lab Diagnostics
21 Cypress Blvd Ste 1155
Round Rock TX 78665-1046
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 940/369-5500
Line Item/Description: Pro-Lab Diagnostics
Mfg ID: Rebecca L. Duke
Quantity: 30 days
UOM: Dest, prepay & add
PO Price: GROUND
Extended Amt: Rebecca L. Duke@untsystem.edu
Due Date: 01-10-2024

Total PO Amount: 717.74

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001962 McMaster Carr Supply Company</th>
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<tbody>
<tr>
<td>6100 Fulton Industrial Blvd SW</td>
</tr>
<tr>
<td>Atlanta GA 30336-2853</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

**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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**Authorizer Signature**
**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

| Supplier | Aquatic BioSystems Inc  
|          | 1300 Blue Spruce Dr Ste C  
|          | Fort Collins CO 80524  
|          | United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Sophia Enslein  
| Bill To | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

---

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<thead>
<tr>
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<th>PO Price</th>
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<td>Culture (100/culture)</td>
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<td>( deliver January 17th)</td>
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**Schedule Total**  
**105.00**

**Total PO Amount**  
**205.00**
**Supplier:** Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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? Replenishment Option: Standard

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**Schedule Total**

- 31.92
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Schedule Total: 192.61

Total PO Amount: 477.98
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040940  
Ion Art, Inc.  
407 Radam Ln Ste A100  
Austin TX 78745-1253  
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:** 14865.01

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**Authorized Signature**
## 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: | 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>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:
0000020916  
Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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### Total PO Amount

| Total PO Amount | 7103.00 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier: AmLee Innovations LLC, dba Perigee Direct  
**Address:**  
5102 Commercial Dr  
North Richland Hills TX  
76180-6870  
United States

## Bill To: UNT System Business Service Center  
**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention: Lorena Cavazos  
**Phone/Email:**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

<table>
<thead>
<tr>
<th>Supplier: AmLee Innovations LLC, dba Perigee Direct</th>
<th>Address: 5102 Commercial Dr, North Richland Hills TX 76180-6870, United States</th>
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**Purchaser:** Gabriel Morales  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

## Tax Exempt? **Yes**  
**Tax Exempt ID:** Replenishment Option: **Standard**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
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<td>3M Scotch-Weld Aerospace EC-2216 B-A High Performance Flexib</td>
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**Schedule Total**  
89.99

**Total PO Amount**  
89.99

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Authorized Signature**

### Purchase Order Details

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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>
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**Schedule Total**: 7800.00

| 2 - 1    | CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D15P) |        | 1.00     | EA  | 134.00   | 134.00      | 01/11/2024 |

**Schedule Total**: 134.00

| 3 - 1    | CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16" SLOTTED LUGS TO 5/16" LUGS) |        | 1.00     | EA  | 230.00   | 230.00      | 01/11/2024 |

**Schedule Total**: 230.00

**Total PO Amount**: 8164.00

---

**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? | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
---|---|---|---|---|---|---|---|
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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**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

**Schedule Total:** 2481.66

**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:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

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**Attention:** Nicole Berry/Adam

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

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**Schedule Total**  
$3265.00

**Total PO Amount**  
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**Total PO Amount** 49.56
### Purchase Order

**Supplier:** 0000041027  
DeWalls AC Corp  
5900 S Lake Forest Dr  
Suite 300  
McKinney TX 75070-2193  
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>Sound Absorption: Acoustic Cylinder 2’ long, 1’ diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.</td>
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<td>Acoustic Labor: Baffle installations Baffles installation. Includes cable, fasteners and hangers.</td>
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**Total PO Amount** 12670.01

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039831  
BLOX Digital  
4600 E 53rd St  
Davenport IA 52807-3479  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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  
6000.00  
6000.00  
01/11/2024

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
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<td>DOCP2-((2,3-bis (oleoyloxy)propyl) dimethylammonio)ethyl hydrogen phosphate</td>
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<td>18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
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<td>18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine</td>
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</table>
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley PI NE  
Minneapolis MN 55413-2647  
United States

---

**Ship To:**  
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---

**Attention:** Nicole Berry/Won  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Human IFN-gamma DuoSet ELISA (1 kit for 5 plates)</td>
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<td>Human Granzyme B DuoSet ELISA (1 kit for 5 plates)</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027502  
Medchemexpress LLC  
18 Wilkinson Way  
Princeton NJ 08540  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Nicole Berry/Won  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
68.00

**Total PO Amount**  
68.00

**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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Barraza, Ashley</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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**Schedule Total**

| 8075.00 |

**Total PO Amount**

| 8075.00 |

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000025703  
Cicero, Anne Elizabeth  
781 Melrose Dr  
Prosper TX 75078  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<td>1 - 1</td>
<td>CON 1/3 - Cary Eclipse Bundle includes WinFLR Software and Desktop PCWith the following configuration:Ship-to Country: USA Cary WinFLR Academic Option Installation (44K) Introduction (44L) Special discount of 35.00% is applied.</td>
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<td>1.00</td>
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<td>23608.00</td>
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<td>NOTE - 2/PK CON 2/3 - Replacing Asset Tag 23100 / Spectrometer - Fluorescence cell UV 10mm 3.5mL open 2/p. Fluorescence cell, rectangular, open with PTFE lid. UV quartz, matched pair. 10mm pathlength, 3.5 mL 2/pk.</td>
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**Schedule Total**  
23608.00

**Schedule Total**  
755.30

**Schedule Total**  
730.90

**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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# Purchase Order

**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

<table>
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**Total PO Amount:** 488.79
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001684
Lake Shore Cryotronics
575 McCorkle Blvd
Westerville OH 43082
United 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

---

Supplier: 0000001684
Lake Shore Cryotronics
575 McCorkle Blvd
Westerville OH 43082
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Quad-Twist wire, 32 AWG, 7.6 m (25 ft) Warranty: 3 Year Warranty
1.00 EA 277.00 277.00 01/12/2024

Schedule Total 277.00

Total PO Amount 277.00
## Purchase Order

**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
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** 291.46

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**Authorized Signature**
**Purchase Order**

**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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Authorized Signature
Purchase Order

DUPLICATE Dispatch Via Print

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Supplier: 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

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>1112 Dallas Dr., Ste. 4200</th>
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**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00

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Authorized Signature
## 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

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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**Schedule Total**  
111960.00

| 2 - 1    | 30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30 |        | 1.00     | EA  | 141360.00 | 141360.00    | 01/12/2024    |

**Schedule Total**  
141360.00

| 3 - 1    | 40% net 6 wk / CON (3/7) - Optical Pyrometer (1) |        | 1.00     | EA  | 191680.00 | 191680.00    | 01/12/2024    |

**Schedule Total**  
191680.00

| 4 - 1    | CON (4/7) - Thermocouples (2) |        | 1.00     | EA  | 0.00      | 0.00         | 01/12/2024    |

**Schedule Total**  
0.00

| 5 - 1    | CON (5/7) - Field Service Engineer |        | 1.00     | EA  | 8000.00   | 8000.00      | 01/19/2024    |

**Schedule Total**  
8000.00

| 6 - 1    | CON (6/7) - Mass Flow Controller (2) |        | 1.00     | EA  | 14200.00  | 14200.00     | 01/19/2024    |

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:**  
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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**  
12000.00

**Total PO Amount**  
479200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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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**

409.60

177.60

20.00

**Total PO Amount**

607.20
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
$350.00$

| 2 - 1    | 13 students lodging |         | 1.00     | EA  | 51545.00 | 51545.00 | 01/16/2024 |
|          | for IRES Track II ASI 2023 |         |          |     |          |           |             |

**Schedule Total**  
$51545.00$

| 3 - 1    | Service Form Request |         | 1.00     | EA  | 1200.00  | 1200.00   | 01/16/2024 |

**Schedule Total**  
$1200.00$

| 4 - 1    | Michael Thompson |         | 1.00     | EA  | 400.00   | 400.00    | 01/16/2024 |
|          | Meals /faculty for IRES Track II ASI 2023 |         |          |     | 400.00   |           |             |

**Schedule Total**  
$400.00$

**Total PO Amount**  
$53495.00$

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**Supplier:** 0000029478  
Fundación Omora  
Teniente Muñoz 166  
Puerto Williams 635-0000  
Chile

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>400 Harvey Mitchell Pkwy S Ste 300 College Station TX 77845</td>
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**Ship To:**
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**Attention:** Miranda Leddy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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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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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

### Supplier:

BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

### Ship To:

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:

Pilar Bradfield

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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### Schedule Total

1016.50

### Total PO Amount

1016.50

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Supplier: 0000031179</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Brandon Ridge</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>763 Winding Oak Bend</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Lake Dallas TX 75076</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center

**Due Date:** 01/15/2024

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**Schedule Total**

8075.00

**Total PO Amount**

8075.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026295 OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** James Davenport  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1019.99

**Total PO Amount**  
1019.99

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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

**SHIP TO:**
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**ATTENTION:** Taelon Payne
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount **$255830.66**

Authorized Signature

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**Tax Exempt?**

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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<td>1 - 1</td>
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**Schedule Total**  
285.60

**Schedule Total**  
45.00

**Total PO Amount**  
330.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

**Ship To:**  
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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000064590  
Mercatech Inc  
2750 Northaven 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

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
Unauthorized Signature

Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 217.01 |

**Total PO Amount**

| 217.01 |
### Purchase Order

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**

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<tr>
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</table>
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000067790 Live Systems LLC</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>Bill To: UNT System Business Service Center</td>
<td>Address: <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>Attention: Leslie Gatson</th>
</tr>
</thead>
</table>

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Access Controls Power Supply Circuitry &amp; install</td>
<td>0000067790</td>
<td>1.00</td>
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<td>1887.00</td>
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**Total PO Amount** 1887.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000062610</td>
<td>Whitaker,Marc</td>
</tr>
<tr>
<td>Whitaker,Marc</td>
<td>412 High St</td>
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<tr>
<td>412 High St</td>
<td>Dickson TN 37055-2432</td>
</tr>
<tr>
<td>Dickson TN 37055-2432</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:** 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>
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<tr>
<td>1-1</td>
<td>Marc Whitaker - German Texas Frontier</td>
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<td>600.00</td>
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<td>01/16/2024</td>
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</tbody>
</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:**
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@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5, 16, 256 (Customizable)</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**

1692.19

**Total PO Amount**

1692.19
Purchase Order

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<tr>
<td>30 days</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 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

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td></td>
<td>2 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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<td>1857.77</td>
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Total PO Amount 2037.77
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier:

0000028750
Integrated Books International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

Joseph Alderman
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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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## Item/Description

1 - 1 Integrated Books International - Firearms of the Texas Rangers

<table>
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<tr>
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<td>Integrated Books</td>
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### Schedule Total

9755.50

### Total PO Amount

9755.50
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

DENTON TX 76205  
United States

Supplier: 0000073356  
ClarkDietrich Building Systems  
4200 Cedar Blvd  
Baytown TX 77520  
United States

Ship To:  
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Attention: Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: Lainey Griffith  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1428

### Tax Exempt?  
**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature

## 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>
<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>CON (1/2) - Yamaha Dm7-EX 120-channel Dual Bay Digital Console with Control Expansion</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Estimated Freight</td>
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**Schedule Total**  
145.00

**Total PO Amount**  
27245.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1</td>
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<td></td>
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<td><strong>709.20</strong></td>
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</table>

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Keshia Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**

3498.25

**Total PO Amount**

3498.25

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000031856
Michigan State University
Society of Newspaper Design
305 Communication Arts Bldg
East Lansing MI 48824-1212
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24306

**Bill To:**
UNIT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>Payment for remaining funds on subaward 229388</td>
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**Schedule Total**
6028.20

**Total PO Amount**
6028.20

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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<th>Item/Description</th>
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<th>UOM</th>
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<td>Boron tribromide solution, 1.0 M in methylene chloride</td>
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**Schedule Total** 135.20

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<td>01/17/2024</td>
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**Schedule Total** 20.00

**Total PO Amount** 155.20

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000016508  
Angstrom Engineering Inc  
160 Boychuk Drive  
Cambridge ON N3E 0E6  
Canada | **Ship To:**  
This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only. |
| --- | --- |
| **Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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>
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<tr>
<td><strong>Buyer</strong></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>
<td></td>
</tr>
</tbody>
</table>
| **Supplier:**  
0000016508  
Angstrom Engineering Inc  
160 Boychuk Drive  
Cambridge ON N3E 0E6  
Canada | **Ship To:**  
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Purchase Order.  
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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 |

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<td>1 – 1</td>
<td>Inland 19 Ultra Vacuum Oil, private label AE-19 Ultra</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
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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:** 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>GF70126 GP00128</td>
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**AUTHORISED SIGNATURE**
**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: NT752-NT00004764
- **Date**: 01-17-2024
- **Revision**: 

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**Buyer**
- **Seller/Address**: Barraza, Ashley
  940/369-5500
- **Phone/Email**: Ashley.
  Barraza@untsystem.edu

**Supplier**
- **Supplier/Address**: TM Television
  2440 Lacy Ln Ste 100
  Carrollton TX 75006-6522
  United States

<table>
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<td>1 - 1</td>
<td>Infinity Set Virtual</td>
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**Schedule Total**: 27997.00

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<td>Maintenance Infinity</td>
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**Schedule Total**: 3495.00

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<td>Infinity Set Training</td>
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**Schedule Total**: 5000.00

**Total PO Amount**: 36492.00

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**Attention**: Central Receiving

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

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**Attention:** Amber Guillory  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</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

### Supplier:
000072203 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

### Tax Exempt? **No**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>
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**Total PO Amount:** 11500.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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<td></td>
<td>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

Bill To: UNT 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: Austin Spurgeon

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 8-32 Cap Screw, 3/8 in. Long, Qty 50 1.00 EA 5.87 5.87 01/17/2024

Schedule Total 5.87

Total PO Amount 5.87

Authorized Signature

Authorized Signature
**Purchase Order**

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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** | **300.00** |

**Total PO Amount** | **300.00** |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004853
Great Southwestern Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**
10347.00

| 2 - 1 | Change Order          |                |        | 1.00     | EA  | Standard              | 0.01     | 0.01         | 01/17/2024  |

**Schedule Total**
0.01

**Total PO Amount**
10347.01

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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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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<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Intelligent Interiors Inc</td>
<td>16837 Addison Road Ste 500 Addison TX 75001-5610 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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Purchase Order

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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<td>Precision 3460 Small Form Factor</td>
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<td>Dell 24 Monitor P2422H</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorization Signature**

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**Purchase Order**

**Purchase Order**

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**Payment Terms**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**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

---

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
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<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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**Schedule Total**  
34875.00

**Schedule Total**  
165.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Lab Supply Specialists, Inc.</td>
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<td>5613 Glenview Dr</td>
</tr>
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<td>Haltom City TX 76117-2132</td>
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<th>Attention: Shari Ruhberg</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
98.80

**Total PO Amount**  
98.80

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041081  
AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
United States

**Ship To:**  
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**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CR2 AED Fully-Auto, WIFI Bilingual, Handle</td>
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<td>49.00</td>
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<td>1924.00</td>
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**Schedule Total**  
94276.00

**Total PO Amount**  
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<td>MGC- Takeover DJ</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

**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
## 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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This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 145.56

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<td>CLO3D Software Additional Licenses 2024-01-05</td>
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Schedule Total 4912.11

Total PO Amount 4912.11

Supplier: 0000035086
CLO Virtual Fashion LLC
285 Fulton St Fl 58
Ste T
New York NY 10007-0166
United States

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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**Supplier:** 0000041071
Mouser Electronics, Inc.
1000 N Main St
Mansfield TX 76063-1514
United States

**Ship To:**
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### Attention:
Lorena Cavazos
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | 3M Electronic Specialty 2216 B/A TRANS | | 1.00 | EA | 77.03 | 77.03 | 01/17/2024

**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

---

**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:**  
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 |

### Line Item Details

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Lines 10, 33, 67 | | 1.00 | EA | 14930.41 | 14930.41 | 01/18/2024 |
| 2 - 1 | OMNIA Contract#  
R191802 – with Negotiated BID  
468149, Lines 6-12, 14-19, 22-32, 34-52, 56-29 | | 1.00 | EA | 150603.91 | 150603.91 | 01/18/2024 |
| 3 - 1 | Clarus NCPA Contract# 07-81, Lines 13 & 60 | | 1.00 | EA | 14756.35 | 14756.35 | 01/18/2024 |
| 4 - 1 | Open Market Lines 64, 2-3, 61-62 | | 1.00 | EA | 6992.95 | 6992.95 | 01/18/2024 |
| 5 - 1 | DARRAN NCPA Contract# 07-82 Lines 1 & 4 | | 1.00 | EA | 14946.50 | 14946.50 | 01/18/2024 |
| 6 - 1 | HAT TIPS Contract# 200301 Lines 20-21, | | 1.00 | EA | 399.10 | 399.10 | 01/18/2024 |

**Schedule Total:**  
14930.41  
150603.91  
14756.35  
6992.95  
14946.50  
399.10

---

**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:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supply**: 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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**Authorized Signature**
## Purchase Order

**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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**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:** 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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**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**

**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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**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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Portal:** Authorized Signature

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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, Denton TX 76205, United States</td>
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<td>Attention: Austin Spurgeon</td>
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<td>Description</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016365  
Electro Rent Corporation  
8511 Fallbrook Ave Ste 200  
West Hills CA 91304  
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>Due Date</th>
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<td>1 – 1</td>
<td>KT-N8926A-Autoranging System DC PowerSupply, 200 V, 140 A, 10000 W, 208 VAC</td>
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<td>12425.49</td>
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<td>01/18/2024</td>
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**Schedule Total**  
12425.49

**Total PO Amount**  
12425.49
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sally Pettyjohn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>210-BGPB Mobile Precision 7780 laptop</td>
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<td>WD19DCS Dell Performance Dock</td>
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Schedule Total: 765.00

Total PO Amount: 10981.02

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Schedule Total: 1650.90

Schedule Total: 220.00

Schedule Total: 13.00

Schedule Total: 15.00

Total PO Amount: 1898.90
Purchase Order

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<tr>
<td>1</td>
<td>PATTY PAPER Patty Paper Inc Model No. EG H 5 1/2 Packed Hollymatic patty paper, edge guide double sheet paper</td>
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**Total PO Amount** 1783.50
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000006715</th>
<th>Apple Computer Inc</th>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>1 - 1</td>
<td>Z16L Mac mini - Apple M2 with 8-core CPU, 10-core GPU, 16-core Neural Engine, 16GB unified memory, 512GB SSD storage</td>
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<tr>
<td>2 - 1</td>
<td>S7736LL/A 4-Year AppleCare+ for Schools - Mac mini</td>
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**Schedule Total** 1758.00

**Schedule Total** 258.00

**Total PO Amount** 2016.00

Authorized Signature
**Purchase Order**

---

### UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**DUPLICATE**

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**Payment Terms**

- 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**: 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**

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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**Total PO Amount**

- 1961.30

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**Total PO Amount**

- 1961.30

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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:** Luz Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<td>Ricoh P502 Printer</td>
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**Dispatch Via Print**

- **Purchase Order:** NT752-NT00004802  
- **Date:** 01-18-2024  
- **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

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031856  
Michigan State University  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Tryptic digestion |       | 18.00    | EA  | 31.50    | 567.00       | 01/18/2024|
|          |                 |       |          |     |          |              |          |
|          | Schedule Total  |       |          |     |          | 567.00       |          |

| 3 - 1    | University Fee  |       | 1.00     | EA  | 56.70    | 56.70        | 01/18/2024|
|          |                 |       |          |     |          |              |          |
|          | Schedule Total  |       |          |     |          | 56.70        |          |

**Total PO Amount** 2891.70

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<tr>
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<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>Supplier</td>
<td>0000073925, Quartzy Inc</td>
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## Tax Exempt?

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**Authorization Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**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

**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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<th>Line</th>
<th>Item/Description</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</td>
<td>4-Amino-3,5-dibromopyridine, 25g</td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>19.20</td>
<td>38.40</td>
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**Schedule Total**

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<th>PO Price</th>
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<tbody>
<tr>
<td>2</td>
<td>Shipping, FedEx Ground</td>
<td>1.00</td>
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<td>10.00</td>
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**Schedule Total**

**Total PO Amount**: 48.40

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
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<tr>
<td>Purchase Order</td>
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<tr>
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<td>01-18-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000031309 Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>
1 - 1       | Past due invoices |               |        | 1.00     | EA  | 139.02  | 139.02      | 01/18/2024 |

Schedule Total 139.02

Total PO Amount 139.02

Authorized Signature
**Purchase Order**

**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>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
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<td>51051.39</td>
<td>51051.39</td>
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**Schedule Total**
51051.39

**Total PO Amount**
51051.39
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
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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><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024905  
Facility Solutions Group  
2525 Walnut Hill Ln  
Dallas TX 75229  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Repair damaged channel Left Eagle Landing Sign</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2195.00</td>
<td>2195.00</td>
<td>01/19/2024</td>
</tr>
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</table>

**Schedule Total**  
2195.00

**Total PO Amount**  
2195.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>LEAD II NITRATE 100G</td>
<td>A1634522</td>
<td>1.00</td>
<td>EA</td>
<td>27.70</td>
<td>27.70</td>
<td>01/18/2024</td>
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<tr>
<td>10X PHOSPH BUFF SALINE PBS 20L</td>
<td>BP39920</td>
<td>1.00</td>
<td>EA</td>
<td>194.71</td>
<td>194.71</td>
<td>01/18/2024</td>
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<tr>
<td>CUVETTES PLUS 2MM GAP 50/PK</td>
<td>450151</td>
<td>2.00</td>
<td>PK</td>
<td>79.73</td>
<td>159.46</td>
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</table>

**Total PO Amount**  
381.87

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
Purchase Order

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<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5 mm thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>550.00</td>
<td>2200.00</td>
<td>01/19/2024</td>
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<td>2 - 1</td>
<td>BP-5-32E Sample</td>
<td></td>
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<td>EA</td>
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<td>0.00</td>
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Schedule Total 2200.00

Total PO Amount 2200.00
**Purchase Order**

**DUPLEX**
- **Purchase Order**: NT752-NT00004822
- **Date**: 01-19-2024
- **Revision**: 

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier**
- **0000006673**
- **Newport Corporation**
- **1791 Deere Avenue**
- **Irvine CA 92606**
- **United States**

**Ship To**
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**Attention**
- Austin Spurgeon

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**
- **Yes**

**Tax Exempt ID:**
- Replenishment Option: Standard

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<th>Line</th>
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<tbody>
<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) LH-1A - (3) 10Q20UF.HR45 - (3)</td>
<td>1.00</td>
<td>EA</td>
<td>2205.98</td>
<td>2205.98</td>
<td>01/19/2024</td>
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**Schedule Total**
- 2205.98

**Total PO Amount**
- 2205.98

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Authorized Signature
Receive Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>DUPLICATE</th>
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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>
<td></td>
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</table>

Supplier: 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0441

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<tr>
<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
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</table>

Schedule Total 118983.00

| 2 - 1 | Pending Change Orders - AUX FUNDED | | 1.00 | EA | 0.01 | 0.01 | 01/19/2024 |

Schedule Total 0.01

| 3 - 1 | Pending Change Orders - LOCAL FUNDED | | 1.00 | EA | 0.01 | 0.01 | 01/19/2024 |

Schedule Total 0.01

Total PO Amount 118983.02

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

<table>
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<tr>
<td>1 - 1</td>
<td>Abadi - Music Practice North</td>
<td></td>
<td>1.00</td>
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<td>1015.00</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
1015.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Campos - Music Jazz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6520.00</td>
<td>6520.00</td>
<td>01/19/2024</td>
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**Total PO Amount:** 6520.01

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**Authorized Signature**
### Purchase Order

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United 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>Renovate ESSC</td>
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<td>1.00</td>
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<td>0.01</td>
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**Total PO Amount**  
291.71

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**Authorized Signature**
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Procurement: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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>
</tr>
<tr>
<td>2 - 1</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>
<td>1120.56</td>
<td>01/19/2024</td>
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<tr>
<td>3 - 1</td>
<td>PAS.XGV - PASEA ACCESSORIES, GANGING BRACKET, ONEPAIR OF GANGERS TO CONNECT TO THE RIGHT ORLEFT 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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<tr>
<td>4 - 1</td>
<td>LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WOTH 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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Schedule Total: 2024.00

Schedule Total: 1120.56

Schedule Total: 71.76

Schedule Total: 427.94

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States |
|---|
| Ship To: Snyder,Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu |

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>5 - 1</td>
<td>Deposit</td>
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<td>EA</td>
<td>3644.26</td>
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**Schedule Total**  
3644.26

**Total PO Amount**  
7288.52

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**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

1650.00

**Total PO Amount**

1650.00

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Authorized Signature
**Purchase Order**

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 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

| Supplier: 0000005122 |  
BSN Sports LLC |  
14460 Varsity Brands Way |  
Farmers Branch TX 75244-1200 |  
United States |

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<td>Cleats- Special Order</td>
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Schedule Total  
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Total PO Amount  
523.20

Authorized Signature
**Purchase Order**

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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Denton TX 76205  
United States

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000066004  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Pamela Fuller  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
**1120.00**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
689.00

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**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**

---
**Purchase Order**

---

**Supplier:** 000040874  
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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<th>PO Price</th>
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**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00

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**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

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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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**Total PO Amount**  
677.80

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**Authorized Signature**
| Supplier | HD Supply Facilities Maintenance, Ltd. | 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 |
| Supplier ID | 000069619 | | | |
| PO Box 844727 | Dallas TX 75284-4727 | United States | | |

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**Schedule Total**: 708.00

**Total PO Amount**: 708.00
Purchase Order

**Supply:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Total PO Amount**

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**Authorized Signature**
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Attention: Nancy Bouchard
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00004860</td>
<td>01-22-2024</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, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940-369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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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>
<thead>
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<th>Tax Exempt ID</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>Yes</td>
<td>1</td>
<td>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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</table>

Schedule Total 460.00

Total PO Amount 460.00
## Purchase Order

**Vendor:** Hafco Foundry & Machine Co Inc  
301 Greenwood Ave  
Same  
Midland Park NJ 07432-1483  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms & Freight Terms
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add

### Supplier Contact Information
- **Buyer:** Snyder, Owain Spencer  
  Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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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></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2845.25</td>
<td>5690.50</td>
<td>01/20/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>HV-30-16 30 GAL DRUM LINER, ANTI-STATIC, 10 MIL</td>
<td></td>
<td></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

**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:  
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### Purchasing Contact:  
Snyder, Owain  
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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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Anti-static brush 190 mm</td>
<td>1001008455</td>
<td>10.00</td>
<td>EA</td>
<td>135.00</td>
<td>1350.00</td>
<td>01/20/2024</td>
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**Schedule Total**  
1350.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>315.00</td>
<td>315.00</td>
<td>01/20/2024</td>
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**Schedule Total**  
315.00

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<th>PO Price</th>
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<tr>
<td>3</td>
<td>Packaging</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/20/2024</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
1715.00

---

Authorized Signature
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</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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>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
**Purchase Order**

**Supplier:** 000006715
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 Z1AF  
16-inch MacBook Pro: Space Black | 1.00 | EA | 2879.00 | 2879.00 | 01/22/2024 |

**Schedule Total**  
2879.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 2 - 1 SD6Y2LL/A  
4-Year AppleCare+ for Schools – 16-inch MacBook Pro Apple Silicon (no service fees) | 1.00 | EA | 449.00 | 449.00 | 01/22/2024 |

**Schedule Total**  
449.00

**Total PO Amount**  
3328.00
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LINE 1: xctop7680usr</td>
<td></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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>GROUND</td>
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### Buyer

<table>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Ship To

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### Attention

Dan Balla

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier

Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

### Line-Sch

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Jacobs Media - December 2023</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

2000.00

### Total PO Amount

2000.00

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

### Ship To:
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### Attention:
Monica Madrid

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Chilton Hall - Landscape</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/22/2024</td>
</tr>
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</table>

### Schedule Total

1200.00

### Total PO Amount

1200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Samsung BE65C-H - 50” Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td></td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>442.50</td>
<td>7080.00</td>
<td>01/22/2024</td>
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<tr>
<td>2 - 1</td>
<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5” 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>
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<td>3 - 1</td>
<td>Shipping</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>229.00</td>
<td>229.00</td>
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**Total PO Amount**  
9823.72

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014570 | JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States |
|-----------------------|--------------------------------------------------|
| **Ship To:**          | This is not a valid Purchase Order.  
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| **Attention:**        | Jami Thomas |
| **Bill To:**          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Extended Amt</strong></th>
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<tr>
<td>1 - 1</td>
<td>Community Impact January Invoice</td>
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<td>1.00</td>
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<td>5453.00</td>
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**Schedule Total**  
5453.00

**Total PO Amount**  
5453.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006050  
Denton Independent School  
District  
5093 E McKinney  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6283.67</td>
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**Total PO Amount**  
6283.67

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**Authorized Signature**
**Purchase Order**

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<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>01/22/2024</td>
<td>1050.00</td>
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**Total PO Amount**  
1050.00

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
0000010749

**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

---

**Authorize Signature**
**Supplier:** 0000008008  
Poch, John  
104 W 12th St  
Winona Lake IN 46590-1002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>John Poch - Vassar Miller Award Series Editor</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>600.00</td>
<td>600.00</td>
<td>01/22/2024</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<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>Canon Copier Dec 23 meter use</td>
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<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>2 - 1</td>
<td>Canon Jan 24 lease 1/12/24 inv 31873004</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>150.08</td>
<td>150.08</td>
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</table>

**Total PO Amount**

178.07

---

**Authorized Signature**
Supplier: 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yufeng Zheng
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>IsoMet Blade, 15HC, 4in [102mm]</td>
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<td>2.00</td>
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<td>477.00</td>
<td>954.00</td>
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Schedule Total 954.00

Total PO Amount 954.00
### 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:** 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>Due Date</th>
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<td>1</td>
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<td>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
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<td>1.00</td>
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<td>9725.85</td>
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<tr>
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<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Schedule Total**  
9725.85  
0.01  

**Total PO Amount**  
9725.86  

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**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:** 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>Electric Distribution - Denton Campus</td>
<td>14120</td>
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**Shipping Information:**  
**Purchase Order Number:** NT752-NT00004879  
**Date:** 01-22-2024  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain. Snyder@untsystem.edu  
**Currency:**

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 14120.00

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<td>Change Order</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 14120.01

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Authorized Signature
# 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?
- [ ] Yes
- [x] No

## Replenishment Option
- [ ] Standard

## Line-Sch Item/Description
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<tr>
<td>1 - 1</td>
<td>CFF Kitchen Audit Certification</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3088.97</td>
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**Total PO Amount**

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**Total PO Amount** 3088.97

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**Authorized Signature**
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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>01-22-2024</td>
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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>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:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | CSC-Col/Gate May 2024 | | 1.00 | EA | 60773.80 | 60773.80 | 01/22/2024 |

**Schedule Total**

60773.80

**Total PO Amount**

60773.80

---
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Notary Appointment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.00</td>
<td>22.00</td>
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**Schedule Total**  
22.00

**Total PO Amount**  
22.00
**Purchase Order**

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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
<td>1.00</td>
<td>EA</td>
<td>1408.05</td>
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<td>01/22/2024</td>
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**Tax Exempt?**
**Tax Exempt ID:**

---

**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:** Lainey Griffith  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>18.00</td>
<td>EA</td>
<td>1408.05</td>
<td>25344.90</td>
<td>01/22/2024</td>
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**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

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320CYLINDER</td>
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<td>23.29</td>
<td>46.58</td>
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<td>2</td>
<td>Cylinder usage charge, included $2.00 energy charge</td>
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<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>01/22/2024</td>
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**Schedule Total**

| Schedule Total | 46.58 |
| Schedule Total | 34.02 |

**Total PO Amount**

| Total PO Amount | 80.60 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Yamaha 10-port L2 Gigabit Network Switch, with POE</td>
<td></td>
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<td>569.99</td>
<td>2849.95</td>
<td>01/22/2024</td>
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**Schedule Total**
2849.95

| 2 - 1    | Waves Controller for eMotion LV1 |        | 1.00     | EA  | 1200.00  | 1200.00     | 01/22/2024|

**Schedule Total**
1200.00

| 3 - 1    | Behringer XTouch Extender 8 Fader Control Surface |        | 4.00     | EA  | 429.00   | 1716.00     | 01/22/2024|

**Schedule Total**
1716.00

| 4 - 1    | Behringer 9-fader X-Touch Controller |        | 1.00     | EA  | 539.00   | 539.00      | 01/22/2024|

**Schedule Total**
539.00

| 5 - 1    | IConnectivity 4x4 USB MIDI Interface |        | 1.00     | EA  | 249.99   | 249.99      | 01/22/2024|

**Schedule Total**
249.99

| 6 - 1    | Viewsonic 34" WQHD LED Ultrawide Monitor |        | 2.00     | EA  | 662.00   | 1324.00     | 01/22/2024|

**Schedule Total**
1324.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000029511</th>
<th>Sweetwater Sound LLC</th>
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<tbody>
<tr>
<td></td>
<td>5501 US Highway 30 W</td>
</tr>
<tr>
<td></td>
<td>Fort Wayne IN 46818</td>
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<tr>
<td></td>
<td>United States</td>
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<table>
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<tr>
<th>Ship To:</th>
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<tbody>
<tr>
<td>Attention:</td>
<td>Vickie Napier</td>
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<tr>
<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>
</tr>
<tr>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
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**Total PO Amount** 7878.94

**Authorized Signature**
### Purchase Order

**Authorized Signature**

### DUPLICATE

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000006227 Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
</tbody>
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<tr>
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<tbody>
<tr>
<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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<tr>
<td>Denton TX 76205 United States</td>
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<table>
<thead>
<tr>
<th>Attention</th>
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<tbody>
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<td>Luz Carranza</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>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 | | 35201.25 |

| Total PO Amount | | 35201.25 |
Purchase Order

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<tr>
<td>City: Dallas TX 75252</td>
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<tr>
<td>Country: United States</td>
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<tr>
<td>Attention:</td>
<td>Rebecca Petrusky</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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**Total PO Amount**

2000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# 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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**Authorized Signature**
**Purchase Order**

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<td>MSE PRO 0.4L HighEnergy VerticalCryogenic Planetary BallMill with 15L LiquidNitrogen Tank</td>
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<td>MSE PRO 2 mmSpherical TungstenCarbide Milling MediaBalls (Polished); 1000 Balls</td>
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**Suppliers:**
- 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
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Standards:**

- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard
- **Currency:**
- **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:** 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

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

---

**Schedule Total**

2300.00

---

**Total PO Amount**

12314.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
782.40

**Total PO Amount**  
782.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018025
LIGHT LABS
12635 E Montview Blvd Ste 180
Aurora CO 80045-7305
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24314

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<tr>
<td>4</td>
<td>Drawer rack with 2&quot; boxes with 81 cell dividers, 5x5 configuration</td>
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<td>Drawer Rack for 2&quot; boxes, 3x4 configuration with 81- place boxes</td>
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**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: 0000018025 LIGHT LABS</th>
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<th>Attention: Crystal Garrett</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>12635 E Montview Blvd Ste 180</td>
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<td>CG24314</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Aurora CO 80045-7305</td>
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| Schedule Total | 449.50 |
| Schedule Total | 40.00 |

| Total PO Amount | 5199.48 |

Authorized Signature
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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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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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 | Jeffrey Mathews  
5105 China Berry Dr  
McKinney TX 75070-4672  
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  
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United States |

| Supplier: 0000041089 Jeffrey Mathews  
5105 China Berry Dr  
McKinney TX 75070-4672  
United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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Denton TX 76205  
United States |

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| Schedule Total | 80.00 |
| Total PO Amount | 80.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

### Bill To:
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Denton TX 76205  
United States

### Attention:
Central Receiving

---

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---

### Tax Exempt?

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### 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

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### Extended Amt

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### Due Date

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**Purchase Order Details**

- **University of North Texas**
  - **UNT System Business Service Center**
  - **Denton TX 76205**
  - **United States**

**SUPPLIER**

- **Supplier:** 0000032021
- **Texas Film Gear**
- **166 Express St**
- **Dallas TX 75207-6706**
- **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>Sanken CS-1e Moisture-Resistant Short Shotgun Microphone</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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United States

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**Schedule Total**  
40612.00

**Schedule Total**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

**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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**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**  
8427.83

**Supplier:** 0000001878  
Cummins-Allison Corp  
PO Box 339  
MOUNT PROSPECT IL  
60056-0339  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis/Student Account

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Digitize 346 cassettes, as described on Pg. 3</td>
<td></td>
<td>346.00</td>
<td>EA</td>
<td>25.00</td>
<td>8650.00</td>
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<td>HDD for Preservation Master and Web files (allow one 1TB HDD)</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**
**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.  
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---

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

|   | 1 - 1 | QIAquick Gel Extraction Kit (50) |   |   | 1.00 | EA | 142.29 | 142.29 | 01/22/2024 |

**Schedule Total**  
142.29

**Total PO Amount**  
142.29

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
<td></td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>57.22</td>
<td>343.32</td>
<td>01/22/2024</td>
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<td>2 - 1</td>
<td>3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)</td>
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<td></td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>13.28</td>
<td>212.48</td>
<td>01/22/2024</td>
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<td>3 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td>40.00</td>
<td>EA</td>
<td>44.87</td>
<td>1794.80</td>
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**Schedule Total**  
343.32  
212.48  
1794.80  
**Total PO Amount** 2350.60

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000022698  
Best Buy Stores LP  
7601 Penn Avenue South  
Richfield MN 55423-3645  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Samsung Galaxy S9</td>
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**Schedule Total**  
1099.99

**Total PO Amount**  
1099.99
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature
Purchase Order

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<th>Supplier: 0000041182</th>
<th>JR Media Services</th>
<th>800 Jackson St #500</th>
<th>Dallas TX 75202</th>
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<td>Attention: Christopher Knapp</td>
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Schedule Total

10450.00

Total PO Amount

10450.00
**Purchase Order**

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<td>SI# B4VL38 Dell Latitude 5440</td>
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<tr>
<td>2 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Total PO Amount** 48301.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Date: 01/23/2024</th>
<th>Revision: 0</th>
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<tr>
<td><strong>Supplier:</strong> Sigma-Aldrich Inc</td>
<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> Kandice Green</td>
</tr>
<tr>
<td>PO Box 535182</td>
<td></td>
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<tr>
<td>Atlanta GA 30353-5182</td>
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**PO Details:**

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<td>1</td>
<td>POLOXAMER 188 SOLUTION, 10%, STERILE &amp;</td>
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<tr>
<td>2</td>
<td>(+/-)-A-LIPOIC ACID, BIOREAGENT, &gt;=</td>
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**Total PO Amount:** 134.08

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**Authorized Signature**
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000054159  
Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United 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:** Kandice Green  
**Ship Via:**

---

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>ABAcard HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)</td>
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<td>1.00</td>
<td>EA</td>
<td>185.00</td>
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<td>2 - 1</td>
<td>ABAcard p30 for the Forensic/Crime Identification of Semen (25 test/kit)</td>
<td></td>
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<td>EA</td>
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**Total PO Amount**  
408.39

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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:** 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.

**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>JQ - Crumley Hall Cornice Assessment</td>
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<td>1.00</td>
<td>EA</td>
<td>1942.50</td>
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</table>

**Schedule Total**  
1942.50

**Total PO Amount**  
1942.50

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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

## Duplication Information

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<td>940/369-5500 <a href="mailto:Owlain.Snyder@untsystem.edu">Owlain.Snyder@untsystem.edu</a></td>
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<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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<tr>
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| Address: | |
|---------| |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |

### Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
900.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 125.00

Total PO Amount 125.00
**Purchase Order**

**Supplier:** 0000007055
RELX Inc dba LexisNexis
PO Box 733106
Dallas TX 75373-3106
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Doris Britt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 4886.68

**Total PO Amount** 4886.68
## Purchase Order

**Supplier:** 0000000841  
College Board  
11955 Democracy Dr  
Reston VA 20190  
United States

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**Attention:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
52000.00

**Total PO Amount**  
52000.00

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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:**  
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>Investigator Lyse&amp;Spin Basket Kit (250)</td>
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<td>QIAamp DNA Investigator Kit (50)</td>
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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.
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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

### Tax Exempt?
- Yes

### Tax Exempt ID:
- 37-2935778

### Line- Sch
### Item/Description
### Mfg ID
### Quantity
### UOM
### PO Price
### Extended Amt
### Due Date

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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 40, CGA 580</td>
<td>580</td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
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<td>01/23/2024</td>
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<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
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<td>30.76</td>
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**Total PO Amount:** 41.76
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **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

### Items

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### Total
- **Schedule Total:** 587.73
- **Total PO Amount:** 587.73

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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 70C. Vacuum pre-heater &amp; Trubomolecular Pump are included</td>
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<td>1.00</td>
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<td>01/23/2024</td>
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<td>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
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**Schedule Total**  
53580.24

**Schedule Total**  
6500.00

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
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<td>Denton TX 76205</td>
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**Supplier:** Surface Measurement Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
6 - 1 | CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6) | 1.00 EA | 0.00 | 0.00 | 01/23/2024 |
| | | | | | | |
7 - 1 | CON (7/9) - Standard 10mm Metal Sample Pan | 6.00 EA | 0.00 | 0.00 | 01/23/2024 |
| | | | | | | |
8 - 1 | CON (8/9) - System Shipping -ROW | 1.00 EA | 1339.61 | 1339.61 | 01/23/2024 |
| | | | | | | |
9 - 1 | CON (9/9) - 50% down payment | 1.00 EA | 53580.25 | 53580.25 | 02/02/2024 |

**Schedule Total**

0.00
0.00
1339.61
53580.25

**Total PO Amount**

115000.10
# Purchase Order

**UNiversity of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000011603

University of Texas Rio Grande Valley

Bursar Office ESSBL 1.200

1201 W University Dr

Edinburg TX 78539

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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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

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Attention: Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2999.99

Total PO Amount 2999.99

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.

### Tax Exempt?  
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<th>Line-Sch</th>
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<td>Dell Monitor Slim Soundbar - SB521A</td>
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**Total PO Amount**  
290.00

**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

---

**Authorized Signature**
### Supplier Information
- **Supplier:** 0000003785
- **Integrated DNA Technologies Inc**
- **1710 Commercial Park**
- **Coralville IA 52241**
- **United States**

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Nicole Berry/Lee

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line Item Details

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### Total PO Amount
- **Total PO Amount:** 49.45
**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:** 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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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
|             | 1 - 1    | SI# B4VL38 OPTIPLEX  
OptiPlex Plus 7010  
computer workstation  
towers for use by UNT  
Housing staff as needed |               |       | 12.00    | EA  | 1250.00  | 15000.00    | 01/23/2024 |

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

- **Supplier:** 0000004277
  Ben E Keith Company
  7650 Will Rogers Blvd
  FORT WORTH TX 76140-6022
  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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<tr>
<td>1 - 1</td>
<td>Pant Baggy Black SM</td>
<td></td>
<td>1.00</td>
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<td>20.19</td>
<td>20.19</td>
<td>01/24/2024</td>
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**Schedule Total:** 20.19

**Total PO Amount:** 20.19

- **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**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
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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<th>Standard</th>
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<td>1 - 1</td>
<td>Chat Chef White SM Short S</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.04</td>
<td>32.08</td>
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**Total PO Amount**  
32.08

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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#### Supplier:

**PHC Corporation of North America**  
**1300 Michael Dr Ste A**  
**Wood Dale IL 60191**  
**United States**

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td></td>
<td>25.6 cuFt 115V, HC Refrigerant Frostless -80</td>
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<td>1.00</td>
<td>EA</td>
<td>15872.00</td>
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**Schedule Total**  
**15872.00**

**Total PO Amount**  
**15872.00**

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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:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>Copper Conductive Mounting Powder, 1 lb</td>
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<td>64.60</td>
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Schedule Total: 129.20

Total PO Amount: 129.20
## Purchase Order

**Authorizing 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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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.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:** Kathryn Tunks

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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**Schedule Total**

**Total PO Amount**

1498.91

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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:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line|Sch**
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**Schedule Total**

288.47

78.52

**Total PO Amount**

366.99
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>SEC-CT Thin Layer Quartz Glass Spectroelectrochemical cell kit (Pt)</td>
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**Total PO Amount**  
3400.00

**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

---

**Authorized Signature**
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### Purchase Order

**Supplier:** Summus Industries, Inc  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Precision 3460 i7, 16GB, 1TB (Customizable)</td>
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**Schedule Total**  
**Total PO Amount**

1516.30  
1516.30
**Purchase Order**

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<td>Attention: Christiane Paris</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Pump complete</td>
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**Total PO Amount**

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**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:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<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>1 - 1</td>
<td>PORT10/100/1000TUNMAN AGEDSWITCH</td>
<td></td>
<td>6.00</td>
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<td>262.03</td>
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**Schedule Total** 1572.18

**Total PO Amount** 1572.18

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000014609  
Texas Tech University  
Accounting Services  
PO Box 41105  
Lubbock TX 79409-1105  
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

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States  

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype Hs Code: 8485.10</td>
<td>0000039989</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99193.37</td>
<td>99193.37</td>
<td>01/24/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/5) - Hot Wire. Programable power supply that preheats the material to increase deposition rates. Hs Code: 8485.10</td>
<td>0000039989</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14368.75</td>
<td>14368.75</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
<td>0000039989</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
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<td>4 - 1</td>
<td>CON (4/5) - shipping</td>
<td>0000039989</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>01/24/2024</td>
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<td>5 - 1</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
<td>0000039989</td>
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<td>EA</td>
<td>118062.13</td>
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**Total:** 99193.37 + 14368.75 + 4500.00 + 5000.00 + 118062.13 = 153126.25

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5550 Gabriel.</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Total PO Amount | 241124.25 |

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000070547 American Floor Mats</th>
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<tbody>
<tr>
<td>Suppler: 0000070547 American Floor Mats</td>
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<tr>
<td>152 Rollins Ave Ste 102 Rockville MD 20852-4008</td>
</tr>
<tr>
<td>United States</td>
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**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>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>Super Ribbed Entrance Mats » Custom Cut Size: 84&quot; W x 96&quot; H » Inclusive of Black Nosing » Color: Charcoal &amp; Shipping: UPS Ground</td>
<td>999999</td>
<td>1.00</td>
<td>EA</td>
<td>933.16</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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<td>1 - 1</td>
<td>Lifetime Series Bun Pan</td>
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<td>1202.84</td>
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Schedule Total 12028.40

Total PO Amount 12028.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.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:**
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**Attention:** Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Out of State WC</td>
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<td>4903773</td>
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**Schedule Total**

| 2146.00 |

**Total PO Amount**

| 2146.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Attention: Amanda Pingry</td>
<td>Bill To:</td>
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<tr>
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<tr>
<td>Quantity</td>
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<td>1 - 1 Outdoor Advertisers Bond</td>
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Schedule Total 100.00

Total PO Amount 100.00

Supplier: 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000020695  
Performing Arts Fort Worth Inc  
330 e 4th Ste 300  
Fort Worth TX 76102  
United States

### Ship To:  
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### Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Performing Arts Fort Worth (BASS)</td>
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<td>43.79</td>
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**Schedule Total**  
43.79

**Total PO Amount**  
43.79

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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## Buyer

<table>
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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<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>0000013997</th>
<th>University of Texas at Arlington</th>
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<tr>
<td>Grant and Contract Services</td>
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<tr>
<td>PO Box 19136</td>
<td></td>
</tr>
<tr>
<td>Arlington TX 76019-0136</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
</table>

## Ship To:

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## Attention:

Magdalena Grohman

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Magdalena Grohman - UTA Dr. Gans subaward</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1204.69</td>
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<td>01/25/2024</td>
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**Schedule Total**

1204.69

**Total PO Amount**

1204.69

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**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:** 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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<td>11/1-11/30 - Magdalena Grohman - UTA Dr. Gans subaward</td>
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**Schedule Total**  
1246.10

**Total PO Amount**  
1246.10

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
NT752-NT00004971 | 01-25-2024 | 
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:** 0000017033
van Enter Studio Ltd
1415 Fairview Ave
Dallas TX 75223
United States

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**Attention:** Jerry Aul

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>VanEnterStudio - Mac Whitney Prepayment</td>
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<td>4400.00</td>
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<td>2</td>
<td>VanEnterStudio - Mac Whitney Final Payment</td>
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**Schedule Total** | 4400.00 |
**Schedule Total** | 4400.00 |

**Total PO Amount** | 8800.00 |

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003196
Engraving Concepts LP
311 W Abram St
Arlington TX 76010
United States

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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Engraving Concepts LP 230817 Service 1</td>
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<td>Engraving Concepts LP 230817 Service Travel</td>
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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:** 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>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Space Black</td>
<td>Z1AN</td>
<td>1.00</td>
<td>EA</td>
<td>3619.00</td>
<td>3619.00</td>
<td>01/25/2024</td>
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<tr>
<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
<td>SD6P2LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>319.00</td>
<td>319.00</td>
<td>01/25/2024</td>
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**Schedule Total**  
3619.00

**Schedule Total**  
319.00

**Total PO Amount**  
3938.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000025226</th>
<th>IDP Education Limited</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Level 8 535 Bourke St</td>
</tr>
<tr>
<td></td>
<td>Melbourne VIC 3000</td>
</tr>
<tr>
<td></td>
<td>Australia</td>
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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<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>
</tr>
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<table>
<thead>
<tr>
<th>Attention: Ethan Gillis</th>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
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<td>01/25/2024</td>
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| Schedule Total | 2300.00 |

| Total PO Amount | 2300.00 |

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:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>8 towers: OptiPlex 7010</td>
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<td>1182.48</td>
<td>9459.84</td>
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**Schedule Total**  
9459.84

**Total PO Amount**  
9459.84
**Purchase Order**

**Supplier:** 000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
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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<tr>
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<td>Semi Annual Preventative Maintenance</td>
<td></td>
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**Total PO Amount** 12620.00
**Purchase Order**

**Authorized Signature**

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<td>NT752-NT00004980</td>
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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:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Textbooks</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>12021.48</td>
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**Schedule Total**  
12021.48

**Total PO Amount**  
12021.48
**Purchase Order**

**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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**Supplier:** 0000036173  
Skutchi Designs, Inc.  
100 Ascott Industrial Dr  
Conway SC 29526-6190  
United States

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>INV-009472</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8175.18</td>
<td>8175.18</td>
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**Schedule Total:** 8175.18

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<tr>
<td>2</td>
<td>INV-009473</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3298.97</td>
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**Schedule Total:** 3298.97

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<tr>
<td>3</td>
<td>INV-009474</td>
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<td>1.00</td>
<td>EA</td>
<td>3325.03</td>
<td>3325.03</td>
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**Schedule Total:** 3325.03

**Total PO Amount:** 14799.18

Authorized Signature
## 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.  
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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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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Mighty Max battery</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>29.61</td>
<td>59.22</td>
<td>01/25/2024</td>
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**Total PO Amount**  
59.22
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | 0000047083 Terra Dotta, LLC  
1330 Environ Way  
Chapel Hill NC 27517  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Gregory McGehee |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<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

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

- **Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

- **Ship To:** This is not a valid Purchase Order.  
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- **Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<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></td>
<td>6.00</td>
<td>EA</td>
<td>1408.05</td>
<td>8448.30</td>
<td>01/25/2024</td>
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**Schedule Total**  
8448.30

**Total PO Amount**  
8448.30

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States  

**Ship To:**  
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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>PO Price</th>
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<td>Vacuum Pump</td>
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**Tax Exempt?**  
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**Replenishment Option:** Standard  
**Purchase Order**  
NT752-NT00004988  
01-25-2024  
01-25-2024  
01-25-2024  
01-25-2024  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu  

**Ship to:**  
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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
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<th>Rowan University</th>
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<td>201 Mullica Hill Rd</td>
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<tr>
<td></td>
<td>Glassboro NJ 08028-1700</td>
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<th>Attention: Pamela Fuller</th>
<th>Bill To: UNT System Business Service Center</th>
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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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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>UOM</th>
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<td>Rowan Univ Subaward</td>
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**Schedule Total**

| 9948.00 |

**Total PO Amount**

| 9948.00 |
**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

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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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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Poets &amp; Writers Sept./Oct. Ad</td>
<td>887.00</td>
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**Schedule Total**  
887.00

**Total PO Amount**  
887.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002402  
Wenger Corporation  
PO Box 1450  
NW 7896  
Minneapolis MN 55485-7896  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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>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>Musician Chair Black Frame/Black Seat 18.5&quot;</td>
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**Schedule Total**  
10626.00

**Schedule Total**  
1338.88

**Total PO Amount**  
11964.88

**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: 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 | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) |  | 1.00 | EA | 1182.48 | 1182.48 | 01/25/2024

**Schedule Total**: 1182.48

**Total PO Amount**: 1182.48

---

**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.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>$2300 In Gift Card</td>
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Schedule Total 2300.00

Total PO Amount 2300.00

Authorized Signature
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Boron tribromide, ReagentPlus®, 99.9%</td>
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**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Total PO Amount**  
100.40
Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Benzyl bromide reagent grade, 98%, 100g</td>
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**Purchase Order**

**Supplier:** 0000000820 SESAC Rights Management, Inc. 35 Music Sq E Nashville TN 37203-4514 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>Tax Exempt?</th>
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**Schedule Total**  7395.97

**Total PO Amount**  7395.97

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Authorized Signature
Purchase Order

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<tr>
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<td>Elk Grove IL 60007</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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<td>Connector 3 Pin</td>
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Total PO Amount 141.92
**Purchase Order**

**Purchase Order**
NT752-NT00005008 01-26-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier**
0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To**
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**Attention**
Penny Light

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
22500.00

**Total PO Amount**
22500.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<td></td>
<td>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  

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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>Line-Sch</th>
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Schedule Total 1692.19

Total PO Amount 1692.19

Authorized Signature
### Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>Line-Sch</th>
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**Schedule Total**

| 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**

| Schedule Total | 37.02 |

**Total PO Amount**

| Total PO Amount | 149.41 |

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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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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dominique Hill
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
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<tr>
<td>1 - 1</td>
<td>Privilege, power, and difference (3rd ed.). McGraw Hill Education</td>
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<td>Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.</td>
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</table>

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000024161  
Sam Pack’s Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**SHIP TO:**  
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**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Extended Cab XL</td>
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<td>System, Short</td>
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**Schedule Total**  
41433.95

| 2 - 1    | CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148" Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth |             |                |        | 4.00     | EA  | 46991.01              |          | 187964.04 | 01/26/2024   |         |

**Schedule Total**  
187964.04

| 3 - 1    | CON 2/2 - Administrative Fees For Cargo Vans |             |                |        | 1.00     | EA  | 800.00               |          | 800.00    | 01/26/2024   |         |

**Schedule Total**  
800.00

**Total PO Amount**  
230197.99

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier Information

- **Supplier:** 0000040885  
  Impact Ventures LLC, dba Double the Donation  
  931 Monroe Dr NE Ste A102-332  
  Atlanta GA 30308-1793  
  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:** Michele Hicks

### 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 Description

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<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Double the Donation for Advancement</td>
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### Total PO Amount

- **Total PO Amount:** 3000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
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<td>1.00</td>
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<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
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<td>237.00</td>
<td>01/26/2024</td>
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<td>3 - 1</td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
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<td>1.00</td>
<td>EA</td>
<td>3840.00</td>
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**Schedule Total**  

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<td>1 - 1</td>
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<td>01/26/2024</td>
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<td>1.00</td>
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**Schedule Total**  

**Total PO Amount**  

4314.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line- Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<tbody>
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<td>Clean Fiber - Track Estimate # 20230469</td>
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<td>1.00</td>
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<td>Clean Fiber Estimate # 20240140</td>
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**Schedule Total**
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**Total PO Amount**
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<tr>
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<td>Silicamonodisperse, non-porous, 300 nm, 2g</td>
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<td>Carbon, glassy, spherical powder, 2-12 m, 99.95% trace metals basis, 10g</td>
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Schedule Total

Total PO Amount 362.55
### 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>
<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

| Ship To: | Attention: Donovan Ford | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: | 0000029115 Dylan James Ltd  
8 Elizabeth Road  
Henley on Thames RG9 1RG  
United Kingdom |

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<tr>
<td>Yes</td>
<td>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
<td>3.00 EA</td>
<td>550.00</td>
<td>1650.00</td>
<td>01/26/2024</td>
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Schedule Total: **1650.00**

| Replenishment Option: Standard |

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| 2 - 1 | MM-02-0189P-B Spare QUAD-EV filament (Populated ThW) | 3.00 EA | 520.00 | 1560.00 | 01/26/2024 |

Schedule Total: **1560.00**

Total PO Amount: **3210.00**

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
000004690  
Fulton's Metal & Hardware  
3100 Fort Worth Dr  
Denton TX 76205-0000  
United States

## Buyer
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

## Attention
Mark Lanier

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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| 1 - 1     | 4" x 3/16" x 24' Square Tubing Stock  
Cut in half |              |       | 2.00     | EA  | 252.00   | 504.00     | 01/26/2024 |
|           |                 |              |       |          |     |          |             |         |
| Schedule Total |                |              |       |          |     |          | 504.00     |         |
| 2 - 1     | Cutting Charge  
$4 Value Added Service |              |       | 2.00     | EA  | 4.00     | 8.00       | 01/26/2024 |
|           |                 |              |       |          |     |          |             |         |
| Schedule Total |                |              |       |          |     |          | 8.00       |         |

**Total PO Amount**  
512.00
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<th>Item/Description</th>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | USPS-EP order - 1/25/24 | 1.00 | EA | 12000.00 | 12000.00 | 01/26/2024 |

**Schedule Total**  
**Total PO Amount**  
12000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

56.08
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034099
CCS Content Conversions
Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg 22083
Germany

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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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**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:**

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Scanning of microfilm reels, Conversion to NDNP output, Transportation | 110000.0 | EA | 0.23 | 25300.00 | 01/26/2024 |

**Schedule Total**

25300.00

**Total PO Amount**

25300.00
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Rick Rodriguez  
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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**Total**: 1306.90

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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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**Total PO Amount** 1261.40
## Purchase Order

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### Supplier

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<td>Texas Woman's University</td>
<td>PO Box 425619</td>
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</table>

###注释

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- **Bill To:** UNT System Business Service Center
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  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Line-Sch

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<th>Item/Description</th>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029352  
Hellmuth Obata & Kassabaum, Inc  
10 S Broadway Ste 200  
Saint Louis MO 63102-1729  
United States

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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000018569  
American Society of Composers Authors Publishers  
PO Box 331608  
Nashville TN 37203-7515  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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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

- **Purchase Order Number**: NT752-NT00005055  
- **Date**: 01-29-2024  
- **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**: 0000040434 Frontier Precision, Inc.  
  3908 Sandshell Dr  
  Fort Worth TX 76137-2403  
  United States  
- **Ship To**:  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Attention**: Lorena Cavazos  
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>Extended Amt</th>
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- **Total PO Amount**: 8578.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United 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:** Les St Clair

---

**Purchase Order**

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**Total PO Amount**

| $5329.20 |

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**Supplier**
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.

**Ship Via**
Ground

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Currency**

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000038322  
**International Data Spaces e.V.**  
**Emil-Figge-Str. 80**  
**Dortmund 44227**  
**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

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**Schedule Total**  
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**Total PO Amount**  
1100.00

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**Authorized Signature**
**Purchase Order**

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<td>2</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Total PO Amount** 1249.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1428

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Total PO Amount: 8473.00
**Purchase Order**

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<td>US Army Corps of Engineers</td>
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<tr>
<td>5722 Integrity Dr</td>
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</tr>
<tr>
<td>Millington TN 38054-5005</td>
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**Ship To:**

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**Attention:** Rebecca Petrusky

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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<td>1 - 1</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
## Purchase Order

**Publisher:** University of North Texas  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000001628  
**Kurt J Lesker Company**  
**1925 Route 51**  
**Jefferson Hills PA 15025**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@unteersystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

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<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemisheres, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLNflanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports</td>
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**Schedule Total**  
12985.00

**Total PO Amount**  
12985.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|---|
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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**  
130.94

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000003908</td>
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<td>Humphrey &amp; Associates Inc</td>
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<td>1501 Luna Rd</td>
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**Schedule Total** | **Total PO Amount** |
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Ambeed Inc</td>
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<td>3205 N Wilke Rd Ste 3205-125</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Potassium trifluoro(vinyl)borate, 25g</td>
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**Schedule Total**

81.60

10.00

**Total PO Amount**

91.60

Authorized Signature
**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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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 | 73444.05

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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**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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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

**Excise Registration Code:** 2024-0902

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**Total PO Amount:** 23980.01

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**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

**Tax Exempt?**  
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|    |    |          | Schedule Total | 14.82 |

**Total PO Amount**  
695.19

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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>Buyer</th>
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<th>Currency</th>
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<tbody>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier: 0000022688

US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

### Ship To:

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### Attention: Rekha Gopalakrishnan

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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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>H-1B application for Dr. Wonjeong Kim</td>
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**Schedule Total**  
460.00

| 2 - 1    | Premium processing fee        |        | 1.00     | EA  | Standard             | 2805.00  | 2805.00      | 01/30/2024    |

**Schedule Total**  
2805.00

| 3 - 1    | Fraud prevention fees         |        | 1.00     | EA  | Standard             | 500.00   | 500.00       | 01/30/2024    |

**Schedule Total**  
500.00

**Total PO Amount**  
3765.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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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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**Total PO Amount**

239923.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040983  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic

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**Attention:** Cheyenne Holcomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Original Prusa i3 MK3/S/+ to MK4 upgrade kit (Black PSU) (2 + 3 Screws)</td>
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<td>Textured Powder-coated Steel Sheet</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
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<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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<tbody>
<tr>
<td>1</td>
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<td>Zymo Quick-DNA Microprep Kit (D3021)</td>
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**Schedule Total**  
337.20

**Total PO Amount**  
337.20

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

**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

---

### DUPLICATE

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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>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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<tbody>
<tr>
<td></td>
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<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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039401 | 3DC Services, LLC  
| PO Box 2509  
| Frisco TX 75034  
| United States |

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Hickory Hall Renovation - CP-15  
BMS Changes to EF13A and 13B |        | 1.00     | EA  | 3600.00  | 3600.00      | 01/31/2024 |

**Schedule Total**  
3600.00

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</thead>
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<td>Pending Increases if Necessary</td>
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**Schedule Total**  
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**Total PO Amount**  
3600.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000040895 Foleon Foleon Inc. 276 Greenpoint Ave Flo or 2 Brooklyn NY 11222 United States</th>
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<tbody>
<tr>
<td><strong>Attention:</strong> Blair Smith</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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<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<td>1 - 1</td>
<td>Online interactive web platform for hosting marketing materials</td>
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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

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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.

Supplier Contact:
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Caroline Hunt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1650.90

Total PO Amount 1650.90
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total: 750.00

Total PO Amount: 750.00

Supplier: 0000041213
Michael Martini
311 Canadian Trl
Mansfield TX 76063-7549
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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**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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Dispatch Via Print</th>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

**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>Total Traffic &amp; Weather Network/iHeartMedia 2023</td>
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<td>8400.00</td>
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**Schedule Total**  
8400.00

**Total PO Amount**  
8400.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040522  
Brett Blankenship  
15604 Mayflower Trl  
Roanoke TX 76262-2723  
United States

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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Brett Blankenship December 2023 &amp; January 2024</td>
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<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**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

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></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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**Schedule Total**

2672.16

660.00

**Total PO Amount**

3332.16

Authorized Signature

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:** 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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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BLEND- 95% NITROGEN BALANCEHYDROGEN, SIZE 200 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**  
34.02

**Total PO Amount**  
130.26

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

**Authorized Signature**

---

**Purchase Order**
NT752-NT00005097

**Dispatch Via Print**

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**Payment Terms**

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</tbody>
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**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:**
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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

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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Authorized Signature
# Purchase Order

**Purchase Order Date**
NT752-NT00005098 01-30-2024

**Payment Terms**
30 days

**Ship Via**
Dest, prepay & add GROUND

**Currency**

**Supplier:** 0000034176 Heeger Materials Inc  
230 Steele St  
Denver CO 80206-5209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristian Urias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Al-10Er Master Alloy</td>
<td>1.00</td>
<td>350.00</td>
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<td>350.00</td>
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**Schedule Total** 350.00

**Total PO Amount** 350.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

### Ship To:
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### Attention:
Karla Henson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Confirmed

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 SET Env FS000036686 1.00 EA 36408.67 36408.67 01/31/2024

### Schedule Total
36408.67

### Total PO Amount
36408.67

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000028478
Cultural Strategies Inc
3300 Bee Cave Rd Suite 650-1136
Austin TX 78746
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Blanket PO for Cultural Strategies - FY24</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<tr>
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<td>Urine Specimen Collection Kit (Yellow)</td>
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<td>Aptima Assay Fluids</td>
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<td>0.00</td>
<td>0.00</td>
<td>01/31/2024</td>
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<td>Auto Detect Kit</td>
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<td>4 - 1</td>
<td>Multi-Tube Unit (MTU) Kit (10 Boxes)</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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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>
<td></td>
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**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Caroline Hunt  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
27677.51

Total PO Amount  
27677.51

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.
Lynn Guadagnoli
940/369-5500
Lynn.Guadagnoli@untsystem.edu

Attention: Joshua Avery
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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<td>Dell Wireless Mouse (Black) - WM126</td>
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<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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<td>7 - 1</td>
<td>Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity</td>
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**Total PO Amount**: 517.94
**Purchase Order**

**Supplier:** 0000030678  
2D Semiconductors  
3260 N Hayden Rd Ste 210-380  
Scottsdale AZ 85251-6649  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>h-BN (large size) 2D dielectric / insulator Epitaxial solidification technique</td>
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**Total PO Amount**  
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**Purchase Order**

**Purchase Order Date Revision**

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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:**

Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Ship To:**

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<td>C. elegans str. uncharacterized 119(ed3); ocsIs2</td>
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**Replenishment Option:** Standard

**Total PO Amount:** 10.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006673 Newport Corporation</th>
<th>Address: 1791 Deere Avenue, Irvine CA 92606, United States</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

**Attention:** Austin Spurgeon

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<td>2</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>3</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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**Schedule Total:** 12.58

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Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
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>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>
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<td>6 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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Total PO Amount  131.84
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON CHS/04-31-2024

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

Customer: University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Attention: Austin Spurgeon

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Authorized Signature

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<td>Connecting Rod 18-8 Stainless Steel, 12&quot; Overall</td>
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<td>18-8 Stainless Steel Socket Head Screw 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:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
134.67

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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
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<td>NT752-NT00005116</td>
<td>01-31-2024</td>
<td>1 - 2024-03-09</td>
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</table>

**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

**Buyer**

- Barraza,Ashley
- Phone/ Email: 940/369-5500
- Ashley. Barraza@untsystem.edu

**Supplier:** 0000041200

Melissa Hope Range

330 E Pacific St

Appleton WI 54911-5067

United States

**Ship To:**

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**Attention:** Joseph Alderman

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Tax Exempt? 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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Melissa Range - Vassar Miller Prize Judge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/31/2024</td>
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</table>

**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

**Supplier:** 0000036574
The Neon South
4406 Terrilance Dr
Austin TX 78741-7329
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

<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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<td>1 - 1</td>
<td>Murphy Center Shirts 02-2024</td>
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**Schedule Total**

9388.75

**Total PO Amount**

9388.75

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**DUPLICATE**

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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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019123 Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Amanda Vickery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Student Learning Software - Watermark</td>
<td></td>
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**Purchase Order**

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Perfect solution pig 7-11&quot; double injection bulk bag</td>
<td></td>
<td>120.00</td>
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<td>26.45</td>
<td>3174.00</td>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Shipping and handling</td>
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<td>199.22</td>
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**Schedule Total**

**Total PO Amount**

3174.00

199.22

3373.22
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | SHELVING SET WIRE  
24X48X72          |        | 1.00     | EA  | 249.87   | 249.87       | 02/01/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          | 249.87       |          |
| 2 - 1    | MOP HEAD GREASE  
I3EATER           |        | 3.00     | EA  | 13.82    | 41.46        | 02/01/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          | 41.46        |          |
| 3 - 1    | TOWEL WIPER PREMIUM  
BLUE              |        | 2.00     | EA  | 28.12    | 56.24        | 02/01/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          | 56.24        |          |

**Total PO Amount**  
347.57

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027556 Coursera Inc
381 East Evelyn Ave
Mountain View CA 94041 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

<table>
<thead>
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<th>Line-Sch</th>
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<td>1</td>
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**Purchase Order**

**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

**Attention:** Beverly Maloney  
**Ship To:** This is not a valid Purchase Order.  
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<td>MITCHELL MATH SVC</td>
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<td>3000.00</td>
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<td>MITCHELL MATH SVC-Travel</td>
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<td>1.00</td>
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<td>MITCHELL MATH SVC-Tips Book</td>
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<td>100.00</td>
<td>100.00</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
1 - 1

<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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<tr>
<td>1 - 1</td>
<td>Study awards to pay participants</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
### Purchase Order

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<th>PO Price</th>
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<td>Speak Up Pages Year 2</td>
<td></td>
<td>1.00</td>
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<td>10076.09</td>
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</tbody>
</table>

**Total PO Amount**

|          | 10076.09 |

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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:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**Attention:** Caroline Hunt

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Currency:**

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total** 3900.00

**Total PO Amount** 3900.00

Authorized Signature

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**Duplicate**
**Purchase Order Date**
NT752-NT00005131 02-01-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
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:** 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>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Male CD RAT 200-250 Grams 42-48* Days</td>
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**Total PO Amount** 344.87

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Titanium powder, -100 mesh, 99.4%, 500g</td>
<td></td>
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<td>2 - 1</td>
<td>Molybdenum powder, -100 mesh, 99.95% (metals basis), 1kg</td>
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<td>EA</td>
<td>329.00</td>
<td>987.00</td>
<td>02/01/2024</td>
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<tr>
<td>3 - 1</td>
<td>Iron powder, -20 mesh, 99%, (metals basis) 1kg</td>
<td></td>
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<td>EA</td>
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<td>239.70</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005745 | Texas Collegiate Hockey Conference  
11164 Windjammer Dr  
Frisco TX 75036-9268  
United States |
|----------------------|-----------------------------------------------------|

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<th>Ship To:</th>
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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** | 1167.30

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**Authorized Signature**
**Purchase Order**

**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: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

- 1260.00

**Total PO Amount**

1260.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
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

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**Total PO Amount**: $1754.49
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**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:**

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| 1 - 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    | 88.58        | 02/01/2024 |

**Schedule Total**  
88.58

| 2 - 1     | 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    | 84.20        | 02/01/2024 |

**Schedule Total**  
84.20

| 3 - 1     | 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    | 59.62        | 02/01/2024 |

**Schedule Total**  
59.62

| 4 - 1     | 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   | 207.41       | 02/01/2024 |

**Schedule Total**  
207.41

Authorized Signature
# Purchase Order

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<td>5 - 1</td>
<td>Ø1&quot; Low GDD Ultrafast Mirror, 355 - 445 nm, 45°AOIØ1&quot; Low GDD</td>
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<td>Ultrafast Mirror, 355 - 445 nm, 45°AOI Weight: 0.0726</td>
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<td>6 - 1</td>
<td>Ø25.4m F=150mm UVFS A Coated Plano Convex Lens Weight: 0.0160 Commodity: 9001.90.4000</td>
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Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

**Ship To:**  
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**Attention:**  
Krysta Watts

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Detail

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**Total PO Amount:** 2620.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Cuevas Distribution Inc**  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

---

**Authorized Signature**

**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:** 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  

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**Excise Registration Code:** 2023-0992  

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**Tax Exempt?**  

**Tax Exempt ID:**  

**Mfg ID:**  

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**Total PO Amount**  
267.02  

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Authorized Signature
## Purchase Order

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** 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>Daphnia magna Starter Culture (100/culture) (To be delivered on February 14th 2024)</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

**Ship To:**  
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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**  
111.50

**Total PO Amount**  
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**Authorized Signature**
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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
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000026916
Grit Productions LLC
1100 E Dallas Rd Ste 310
Grapevine TX 76051
United States

## Ship To:
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## Attention:
Jennifer Coraluzzi
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## 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>Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>2023 Fall Kuehne Speaker Series</td>
<td>1.00</td>
<td>EA</td>
<td>11168.00</td>
<td>02/01/2024</td>
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</table>

### Schedule Total
11168.00

### Total PO Amount
11168.00

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Authorized Signature
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CD USP50</td>
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<td>EA</td>
<td>40.30</td>
<td>40.30</td>
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</tr>
</tbody>
</table>

Schedule Total  

| Total PO Amount | 40.30 |

Excise Registration Code: 2023-0992

Authorized Signature
**Purchase Order**

**Supplier:** 0000002004 National Merit Scholarship PO Box 99389 CHICAGO IL 60693 9389 United States

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**Attention:** Melissa Day

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>University scholarship program for National Merit Finalists</td>
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<td>1.00</td>
<td>EA</td>
<td>38000.00</td>
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</tbody>
</table>

**Schedule Total** 38000.00

**Total PO Amount** 38000.00

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Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Change Order - Reprint

<table>
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<tr>
<th>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>Acetonitrile anhydrous, 99.8%, 1L</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></td>
<td></td>
<td></td>
<td>189.60</td>
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<tr>
<td>Benzonitrile anhydrous, 99%, 1L</td>
<td>2.00</td>
<td>EA</td>
<td>264.00</td>
<td>528.00</td>
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<td></td>
<td></td>
<td>528.00</td>
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<tr>
<td>Hexane anhydrous, 95%, 1L</td>
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<td>EA</td>
<td>108.75</td>
<td>108.75</td>
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<td>108.75</td>
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<td>Toluene anhydrous, 99.8%, 1L</td>
<td>2.00</td>
<td>EA</td>
<td>61.95</td>
<td>123.90</td>
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<td></td>
<td>123.90</td>
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<tr>
<td>1,2-Dichlorobenzene anhydrous, 99%, 1L</td>
<td>4.00</td>
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<td>483.00</td>
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<tr>
<td>1,2-Dichlorobenzene anhydrous, 99%, 100mL</td>
<td>6.00</td>
<td>EA</td>
<td>55.65</td>
<td>333.90</td>
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<td>333.90</td>
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</tr>
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford  
**Bill 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>NT752-NT00005153</td>
<td>02-01-2024</td>
<td>1 - 2024-03-09</td>
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<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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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">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:**
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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

### Replenishment Option: Standard

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<th>Line-Sch</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>7</td>
<td>Transportation/Handling</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g</td>
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<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>02/01/2024</td>
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<tr>
<td>2 - 1</td>
<td>Nitrogen-15N2 98 atom % 15N, 1L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>674.00</td>
<td>674.00</td>
<td>02/01/2024</td>
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<tr>
<td>3 - 1</td>
<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.82</td>
<td>53.82</td>
<td>02/01/2024</td>
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<tr>
<td>4 - 1</td>
<td>Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</td>
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<td>EA</td>
<td>21.42</td>
<td>21.42</td>
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<td>5 - 1</td>
<td>Piperidine, for synthesis, 100mL</td>
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<td>33.84</td>
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<tr>
<td>6 - 1</td>
<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
109.00
674.00
53.82
21.42
33.84
31.28

**Schedule Total**
319.89

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Duplicate Information

<table>
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<th>Revision</th>
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## Payment Terms
- **30 days**  
- **Freight Terms**  
- **Ship Via**
  - Dest, prepay & add  
  - GROUND

## Buyer Information
- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

## Supplier Information
- **Supplier:** Sigma-Aldrich Inc  
- **Address:** PO Box 535182  
  - Atlanta GA 30353-5182  
  - United States

## Attention
- **Donovan Ford**  
- **Bill To:** UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

## Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

## Line Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Transportation/Handling</td>
<td></td>
<td>1.00 EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/01/2024</td>
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## Schedule Total
- **31.28**

## Line Sch
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/01/2024</td>
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</tbody>
</table>

## 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

---

## CHANGE ORDER - REPRINT

<table>
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<td>NT752-NT00005156</td>
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<td>1 - 2024-03-09</td>
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</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add  
GROUND

**Ship Via**  
Ground

**Phone/ Email**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

**Ship To:**  
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**Attention:** Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Integrated Books International - German Texas Frontier</td>
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<td>1.00</td>
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<td>3269.39</td>
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<td>02/01/2024</td>
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**Schedule Total**  
3269.39

**Total PO Amount**  
3269.39

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**Authorized Signature**
## 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 |
<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>Sarah Sprabary</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>
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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>uConnect Subscription</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

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>5,5'-Dibromo-2,2'-bipyridine, 10g</td>
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<td>1.00</td>
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<td></td>
<td>Schedule Total 271.00</td>
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<tr>
<td>2-1</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
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<td>02/01/2024</td>
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**Purchase Order Details**

- **Purchase Order:** NT752-NT00005159
- **Date:** 02-01-2024
- **Dispatch Via Print**
- **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

**Payment Terms & Freight Terms:**
- 30 days Dest, prepay & add
- Ship Via: GROUND

**Currency:**
- 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

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

- **Line-Sch:**
- **Item/Description:** 5,5'-Dibromo-2,2'-bipyridine, 10g
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 271.00
- **Extended Amt:** 271.00
- **Due Date:** 02/01/2024

- **Line-Sch:**
- **Item/Description:** Shipping, FedEx Ground
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 10.00
- **Extended Amt:** 10.00
- **Due Date:** 02/01/2024

**Total PO Amount:** 281.00

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td></td>
<td>4,4'-Dibromo-2,2'-bipyridine, 10g</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040894
Texas Vacuum Pumps LLC
2509 Weaver St Ste L
Haltom City TX 76117-4819
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Item/Description Sch
1 - 1 Equipment Evaluation Fee 1.00 EA 244.00 244.00 02/02/2024

Schedule Total 244.00

Total PO Amount 244.00

Authorized Signature
**Purchase Order**

- **Purchase Order**: NT752-NT00005163
- **Date**: 02-02-2024
- **Revision**

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A
**Phone/Email**: 940/369-5500
**Currency**: Rebecca.Laduke@untsystem.edu

**Supplier**: 0000040894
**Texas Vacuum Pumps LLC**
**2509 Weaver St Ste L**
**Haltom City TX 76117-4819**
**United States**

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**Attention**: Donovan Ford
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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## Purchase Order

### Supplier:

**AM Design**  
1704 Chadwick Ct  
Hurst TX 76054-3317  
United 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  
Dest, prepay & add GROUND

### Buyer:

Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley. Barraza@untsystem.edu

### Attention:

Gabriela Mendez

### Ship To:

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### Line-Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 - 1 AM Design - Payment | | 1.00 | EA | 1650.00 | 1650.00 | 02/02/2024

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**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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | 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  
Schedule Total | 11.00 | EA | 188.80 | 2076.80 | 02/02/2024
2 | 1 | 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  
Schedule Total | 11.00 | EA | 21.28 | 234.08 | 02/02/2024
**Total PO Amount** | | | | | 2310.88

**Authorized Signature**
## Purchase Order

### Supplier:
0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

### Ship To:
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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:

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| 1 - 1 | HP USB-C Universal DV4K Docking Station with 100W Power  
Delivery - USB 3.2  
(3 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 | | 2.00 | EA | 188.80 | 377.60 | 02/02/2024 |

### Schedule Total
377.60

### Total PO Amount
377.60

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DAPLICATE**

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**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

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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**
600.00

**Total PO Amount**
600.00

Authorized Signature

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**Purchase Order**

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
868.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:** 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

### 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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**Total PO Amount**  
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**Authorized Signature**
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<td>UNT System Business Service Center</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>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 2200.00

Total PO Amount 2200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
4000.01

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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>
</tr>
<tr>
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<td><strong>Attention:</strong> Lidia Arvisu</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
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| **Ship To:**         | **Attention:** Lidia Arvisu                    |
| **Bill To:**         | UNT System Business Service Center            |
| **Ship To:**         | **Attention:** Lidia Arvisu                    |
| **Bill To:**         | UNT System Business Service Center            |

| **Tax Exempt?**       | **Tax Exempt ID:**                           |
| Line-Sch             | Mfg ID                                       |
| 1 – 1                | TAMU JLF fees 2023                          |

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Purchase Order

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**Supplier:** 0000040740  
Rebecca Landa  
21012 MIDDLETOWN RD  
FREELAND MD 21053-9745  
United States

**Ship To:**  
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**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

This document is reproduced for reporting purposes only.
Supplier: 0000015213
Inteum Company, LLC
9720 NE 120th Pl Ste 101
Kirkland WA 98034-4285
United States

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Attention: Amanda Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

13119.42
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MediaPort 200 HDMI and Audio to USB Scaling Bridge</td>
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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031856  
Michigan State University  
Research Technology Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026991 | Ambeed Inc  
|  | 3205 N Wilke Rd Ste 3205-125  
|  | Arlington Heights IL 60004-0001  
|  | United States  

**Ship To:**  
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**Attention:** 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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**Tax Exempt?**  
Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard

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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:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | cobalt(II)       | 1,2,3,4,8,9,10,11,15,  
16,17,18,22,23,24,25-  
hexadeca(fluoro)  
phthalocyanine, 100mg | 1.00 | EA | 177.00 | 177.00 | 02/02/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | **177.00** |
| 2 - 1    | cobalt(II)       | 2,9,16,23-  
tetra(amo)  
phthalocyanine, 100mg | 1.00 | EA | 283.00 | 283.00 | 02/02/2024 |
|          |                  |        |          |     |          | **Schedule Total** | **283.00** |
| 3 - 1    | iron(II)         |        | 1.00 | EA | 87.00 | 87.00 | 02/02/2024 |
|          | phthalocyanine, 250mg |        |          |     |          | **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 | 1.00 | EA | 217.00 | 217.00 | 02/02/2024 |
|          |                  |        |          |     |          | **Schedule Total** | **217.00** |
| 5 - 1    | iron(II)         | 2,9,16,23-  
tetra(amo)  
phthalocyanine, 100mg | 1.00 | EA | 199.00 | 199.00 | 02/02/2024 |
|          |                  |        |          |     |          | **Schedule Total** | **199.00** |

---

**Authorised Signature**
### Purchase Order

**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1227.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DTPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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

## Replenishment Option: Standard

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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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**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

**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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**Total PO Amount**
4378.93

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019547
Sophos Marketing LLC
PO Box 5202
Frisco TX 75035
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** |
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1 | Sophos Marketing | | 1.00 | EA | 5000.00 | 5000.00 | 02/02/2024 |

**Schedule Total**
5000.00

**Total PO Amount**
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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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: 0000040925  
SCIENOMICS SAS  
16 Rue de l'Arcade  
Paris 75 75008  
France

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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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Schedule Total 1290.00

Total PO Amount 1290.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000244  
Polly Buckingham  
PO Box 1406  
Medical Lake WA 99022-1406  
United States

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**Attention:** Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

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:** 0000000244
Polly Buckingham
PO Box 1406
Medical Lake WA 99022-1406
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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**Schedule Total**

600.00

**Total PO Amount**

600.00

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Authorized Signature
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Total PO Amount 70.62
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00005199
02-02-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

SUPPLIER: 0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

SHIP TO:
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ATTENTION:
Rebecca Petrusky

BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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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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<td>ENERGY CHARGE FOR LN2</td>
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**Schedule Total** 568.78

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<td>3 – 1</td>
<td>FILL, NITROGEN BULK CP</td>
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<td>HAZARDOUS MATERIAL CHARGE</td>
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<td>5 – 1</td>
<td>RENTAL BULK TANK</td>
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**Schedule Total** 2682.00

**Total PO Amount** 13780.78

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Morales,Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier

- Apple Computer Inc
- 5505 W Parmer Ln Bldg 4 MS 578-ROA
- Austin TX 78727
- United States

### Attention:

- Chance Newkirk

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt? ** passed 

### Tax Exempt ID: **

### Line Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 11 Inch iPad Pro Wi-Fi 256GB</td>
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<td>4 - Magic Keyboard for iPad Pro 11 Inch</td>
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<td>279.00</td>
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### Schedule Total

- 849.00
- 199.00
- 119.00
- 279.00

### Total PO Amount

- 1446.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<td>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:

0000039242  
Simple Color Media  
1804 Laurel St  
Denton TX 76205-6921  
United States

#### Ship To:

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#### Attention:

Hannah Kronenberger

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1125.00

**Total PO Amount**  
1125.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000007730  
EnergyCAP LLC  
360 Discovery Drive  
Boalsburg PA 16827  
United States  

Ship To:  
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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  

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| 2 - 1    | CAPtture Services - Bill CAPtture |        | 1.00     | EA  | 17901.99 | 17901.99     | 02/02/2024   |
|          |                                |        |          |     |          |              |              |
|          |                                |        |          |     |          |              |              |
| Schedule Total |                       |        |          |     |          | 17901.99     |              |

Total PO Amount | 52037.92 |
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
618.80

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>T ubersol MD STU 1ML 10 Test</td>
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**Schedule Total**
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**Total PO Amount**
91.15

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**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:** 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**  

**Total PO Amount**  

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Authorized Signature
**Purchase Order**

**U N I V E R S I T Y O F N O R T H T E X A S**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<th>Phone/ Email</th>
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<td>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:

**0000022399**  
**Thorlabs Inc**  
**43 Sparta Avenue**  
**Newton NJ 07860**  
**United States**

### Ship To:

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

### Attention:

**Austin Spurgeon**  
**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

**Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-------------|----------------|--------|----------|-----|----------|--------------|----------|
| 5 - 1       | **N-BK7 Plano-Convex**  
Len Ø1" f=75 mm AR  
Coating: 400-1100nm  
Weight: 0.0030  
Commodity: 9001.90.4000  
Country of Origin: CHN  
HTSU: 9001.90.4000 | | 1.00 | EA | 39.52 | 39.52 | 02/02/2024 |

### Schedule Total

| 39.52 |

| 6 - 1       | **N-BK7 Plano-Convex**  
Len Ø1" f=200 mm  
ARCoating: 400-1100nm  
Weight: 0.0030  
Commodity: 9001.90.4000  
Country of Origin: CHN  
HTSU: 9001.90.4000 | | 1.00 | EA | 39.52 | 39.52 | 02/02/2024 |

### Schedule Total

| 39.52 |

| 7 - 1       | **High Precision Translating Lens**  
Mount for 1" OpticsTTN255234, High Precision Translating Lens Mountfor 1" OpticsWeight: 0.1634  
Commodity: 9033.00.9000  
Country of Origin: USA  
HTSU: 9033.00.9000 | | 2.00 | EA | 181.32 | 362.64 | 02/02/2024 |

### Schedule Total

| 362.64 |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Line-Sch 8</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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<td>02/02/2024</td>
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| Line-Sch 9 | Shipping and Handling | | | 1.00 | EA | 14.27 | 14.27 | 02/02/2024 |
| Schedule Total | | | | | | 14.27 | | |

**Total PO Amount**  
669.97

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<tr>
<td></td>
<td>BSN Sports LLC</td>
<td>VB Uniforms</td>
<td>0000005122</td>
<td>14460 Varsity Brands Way</td>
<td>1.00</td>
<td>EA</td>
<td>3088.02</td>
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Schedule Total: 3088.02

Total PO Amount: 3088.02
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00005232 02-03-2024

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: 0000039830
PulseForge Inc.
400 Parker Dr Ste 1110
Austin TX 78728-1252
United States

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Attention: Christine Bomar
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 PF 1x00/Invent X2
Flow Tube Assembly for Lamps up to 22mm OD
2.00 EA 500.00 1000.00 02/03/2024

Schedule Total

1000.00

Total PO Amount

1000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

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---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<td>1 - 1</td>
<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
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<td>10.00</td>
<td>EA</td>
<td>39.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
<td>1.00</td>
<td>EA</td>
<td>26.09</td>
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**Schedule Total**  
26.09

**Total PO Amount**  
416.09

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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

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<tbody>
<tr>
<td>1</td>
<td>Package RTC1002 Oscilloscope 2 CHANNELS Contains serialized product+options: R&amp;S®RTC1002 Digital oscilloscope 1335.750 K02 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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1540.00</td>
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<td>02/03/2024</td>
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**Schedule Total** 1540.00

**Total PO Amount** 1540.00

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**Authorized Signature**
正规订单

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: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5540</td>
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<td>2 - 1</td>
<td>Mobile Precision 7680</td>
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Total PO Amount: 5633.73

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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invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
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<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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<td>130.00</td>
<td>1170.00</td>
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<td>2 - 1</td>
<td>Precision 7875 Tower</td>
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<td>3 - 1</td>
<td>Precision 3660 Tower</td>
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<td>4 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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<td>5.00</td>
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**Total PO Amount**  
18728.76

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000021819  
HLRI LLC  
PO Box 5363  
Kingwood TX 77346-1383  
United States

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**Supplier:** 0000021819  
HLRI LLC  
PO Box 5363  
Kingwood TX 77346-1383  
United States

**Ship To:** 
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<table>
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<th>Line-Sch</th>
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<tr>
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<td>Labconco # 7373436 - Vacuum Tubing, 36&quot; long</td>
<td>2.00</td>
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<td>44.00</td>
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<td>02/05/2024</td>
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<td>2 - 1</td>
<td>Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD</td>
<td>4.00</td>
<td>EA</td>
<td>1.20</td>
<td>4.80</td>
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<td>3 - 1</td>
<td>Labconco # 7509600 - Valve Kit, Replacement</td>
<td>12.00</td>
<td>EA</td>
<td>103.00</td>
<td>1236.00</td>
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<td>Labconco # 7505600 - Body, Valve</td>
<td>10.00</td>
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<td>32.00</td>
<td>320.00</td>
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<td>Labconco # 7508600P - Assy, Knob &amp; Stem</td>
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<td>13.00</td>
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<td>Estimated shipping to zip code 76203</td>
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**Schedule Total:** 88.00

**Schedule Total:** 4.80

**Schedule Total:** 1236.00

**Schedule Total:** 320.00

**Schedule Total:** 130.00

**Schedule Total:** 95.00

---

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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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

Authorized Signature

Purchase Order
NT752-NT00005237
02-05-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000021819
HLRI LLC
PO Box 5363
Kingwood TX 77346-1383
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 95.00

Total PO Amount 1873.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023067  
Explorium Denton  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

**Ship To:**  
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**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**  
1634.85

**Total PO Amount**  
1634.85

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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:** 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

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**Attention:** Stephanie Watson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EXPLORIUM (1001-10312023)</td>
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**Schedule Total**
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**Total PO Amount**
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<td>5800 I-35 North Ste 214</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76207</td>
</tr>
<tr>
<td>State</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:     | Stephanie Watson                  |
| Bill To:       | UNT System Business Service Center |
| Email:         | invoices@untsystem.edu            |
| Address        | 1112 Dallas Dr., Ste. 4200        |
| City           | Denton TX 76205                   |
| State          | United States                    |

<table>
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<th>Line- Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>EXPLORIUM (0901-09302023)</td>
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Total PO Amount: 1004.67
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<th><strong>Attention:</strong> Stephanie Watson</th>
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<th>PO Price</th>
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**Schedule Total** 1446.30

**Total PO Amount** 1446.30
**Purchase Order**

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<th>Supplier: 0000006227 Summus Industries, Inc</th>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</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:** 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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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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<td>2 - 1</td>
<td>AC810542 Gumdrop DropTech Series - Notebook shellcase - rugged</td>
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<tr>
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<td>43.00</td>
<td>EA</td>
<td>1690.48</td>
<td>72690.64</td>
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<td>43.00</td>
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<td>44.22</td>
<td>1901.46</td>
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**Total PO Amount**  
74592.10
Purchase Order

| Supplier: 0000038263 Knigge, Kelly 1714 E Hickory Hill Rd ARGYLE TX 76226 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hillary Wells |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Knigge - Equestrian Gas 2.2.24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.72</td>
<td>305.72</td>
<td>02/05/2024</td>
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Schedule Total 305.72

Total PO Amount 305.72

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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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>CON (1/6) - Complete B&amp;R hardware &amp; software upgradeIncludes: New main panel and internal components, servo motors, cabling, and fluid panel Updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119446.00</td>
<td>119446.00</td>
<td>02/05/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89584.50</td>
<td>89584.50</td>
<td>02/06/2024</td>
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</tbody>
</table>

**Schedule Total:** 0.00

**Schedule Total:** 119446.00

**Schedule Total:** 89584.50

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Authorized Signature
Supplier: 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

Ship To:  
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Attention: Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>5 - 1</td>
<td>CON (5/6) - 20%</td>
<td></td>
<td>1.00</td>
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<td>59723.00</td>
<td>59723.00</td>
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<tr>
<td></td>
<td>prepayment upon presentation of shipping documents</td>
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<tr>
<td>6 - 1</td>
<td>CON (6/6) - 10% on completion of installation and final acceptance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29861.50</td>
<td>29861.50</td>
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Schedule Total  
59723.00

Schedule Total  
29861.50

Total PO Amount  
298615.00
**Purchase Order**

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<th>Supplier: 0000022399 Thorlabs Inc</th>
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<tr>
<td>43 Sparta Avenue</td>
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<tr>
<td>Newton NJ 07860</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:** 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>
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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</td>
<td>Ø25.4 F=-50.0 N-BK7 Plano Concave LensWeight: 0.0259 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.05</td>
<td>21.05</td>
<td>02/05/2024</td>
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Schedule Total 21.05

| 2        | Mounting base 1x3x3/8 Pack of 5Weight: 0.1996 Commodity: 9031.90.9160 Country of Origin: USAHTSU: 9031.90.9160 |  | 1.00 | EA  | 24.53 | 24.53 | 02/05/2024 |

Schedule Total 24.53

| 3        | Mounting base 2x3x3/8 Pack of 5Weight: 0.4055 Commodity: 9031.90.9160 Country of Origin: USAHTSU: 9031.90.9160 |  | 1.00 | EA  | 31.98 | 31.98 | 02/05/2024 |

Schedule Total 31.98

| 4        | MOUNTING BASE, 2X4X3/8 MOUNTING BASE, 2X4X3/8Weight: 0.0454 Commodity: 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000 |  | 1.00 | EA  | 27.24 | 27.24 | 02/05/2024 |

Schedule Total 27.24

---

**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>
<th>Item/Description</th>
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<td>MOUNTING BASE, 3x5x3/8 MOUNTING BASE, 3x5x3/8</td>
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<td>Weight: 0.2041</td>
<td>Commodity: 9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000</td>
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<tr>
<td>6 - 1</td>
<td>Ø25.4 F=-75.0 N-BK7 Plano Concave</td>
<td>Weight: 0.0250</td>
<td>1.00</td>
<td>EA</td>
<td>21.05</td>
<td>21.05</td>
<td>02/05/2024</td>
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<td></td>
<td>Weight: 0.0250</td>
<td>Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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<tr>
<td>7 - 1</td>
<td>Ø25.4 F=-100.0 N-BK7 Plano Concave</td>
<td>Weight: 0.0227</td>
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<td>EA</td>
<td>20.84</td>
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<td>Weight: 0.0227</td>
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<tr>
<td>8 - 1</td>
<td>Ø25.4 F=75.0 N-BK7 Plano Convex</td>
<td>Weight: 0.0231</td>
<td>1.00</td>
<td>EA</td>
<td>21.79</td>
<td>21.79</td>
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: | 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>9 - 1</td>
<td>Ø25.4 F=150.0 N-BK7 Plano Convex Lens</td>
<td>Weight: 0.0249 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td>1.00</td>
<td>EA</td>
<td>20.46</td>
<td>20.46</td>
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**Total PO Amount**

246.02

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**Authorized Signature**
**Purchase Order**

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<td><strong>Supplier:</strong> Franke Foodservice Systems Americas Inc</td>
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<td>Supplier: Morales, Gabriel Adrian</td>
<td><strong>Attention:</strong> Bethsabe Jeffcoat</td>
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<th>Line- Sch</th>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
168.37
## Purchase Order

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<td>Freight Terms</td>
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<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:</td>
<td>0000020246</td>
</tr>
<tr>
<td>Development Cubed</td>
<td>Software Inc</td>
</tr>
<tr>
<td>303 W Joaquin Ave Ste 230</td>
<td>San Leandro CA 94577</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
</table>

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Supplier: 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
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

<table>
<thead>
<tr>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Commencement Software Package</td>
<td>1.00</td>
</tr>
</tbody>
</table>

Schedule Total | 49644.34 |

Total PO Amount | 49644.34 |

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rhonda Acker  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>NT752-NT00005251</td>
<td>02-05-2024</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Bill To</th>
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<td>Summus Industries, Inc</td>
<td>UNT System Business Service Center</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF 17, 16, 512</td>
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<td>2.00</td>
<td>EA</td>
<td>1250.00</td>
<td>2500.00</td>
<td>02/05/2024</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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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>
</tr>
</tbody>
</table>

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**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt 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>GF70077 6/22/2022-8/31/2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22828.38</td>
<td>22828.38</td>
<td>02/05/2024</td>
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**Schedule Total**  
22828.38

**Total PO Amount**  
22828.38

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Authorized Signature
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kinematic Mounting Base 3&quot;x3&quot;x1&quot; Magnetically Coupled Kinematic Mounting Base 3&quot; x3&quot;x1&quot; Magnetically Coupled Weight: 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>
</tr>
<tr>
<td>2 - 1</td>
<td>Angle Bracket Weight: 0.0290 Commodity: 9031.90.9160</td>
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<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 Holes Weight: 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>
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<td>2.00</td>
<td>EA</td>
<td>38.22</td>
<td>76.44</td>
<td>02/05/2024</td>
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<tr>
<td>5 - 1</td>
<td>Universal Base Plate for 16mm Cage TTN267108, Universal Base Plate</td>
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<td>2.00</td>
<td>EA</td>
<td>35.67</td>
<td>71.34</td>
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**Schedule Total**

295.92

28.87

165.12

76.44

71.34
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
6 - 1 | Universal Base Plate for 60mm Cage TTN267110, Universal Base Plate for 60mm Cage | 9033.00.9000 | 2.00 | EA | 50.12 | 100.24 | 02/05/2024 |
7 - 1 | Shipping & Handling | | 1.00 | EA | 19.00 | 19.00 | 02/05/2024 |

---

**Schedule Total** 71.34

**Schedule Total** 100.24

**Schedule Total** 19.00

**Total PO Amount** 756.93

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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>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>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:

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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Kinematic Flip Base, Counterbored Thru-Hole</td>
<td></td>
<td>2.00</td>
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<td>121.55</td>
<td>243.10</td>
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<td>243.10</td>
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<td>2</td>
<td>Adjustable Mirror Mount Kit, Optical Delay Line</td>
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<td>4.00</td>
<td>EA</td>
<td>309.40</td>
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<td><strong>Schedule Total</strong></td>
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<td>1237.60</td>
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<tr>
<td>3</td>
<td>Plano-Convex Lens, N-BK7, 25.4 mm diameter, 250 mm EFL, 650-1000 nm</td>
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<td>1.00</td>
<td>EA</td>
<td>44.00</td>
<td>44.00</td>
<td>02/05/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td>44.00</td>
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<tr>
<td>4</td>
<td>Broadband Beam Sampler, N-BK7, 25.4 mm diameter, /10, 660-1000 nm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.20</td>
<td>99.20</td>
<td>02/05/2024</td>
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<td>99.20</td>
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<td></td>
<td>1623.90</td>
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Authorized Signature
**Purchase Order**

| Supplier: 0000041143 Coast to Coast Computer Products, Inc. |  |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |
| Attention: Konni Stubblefield |  |
| Bill To: UNT System Business Service Center |  |
| Send Invoices to: invoices@untsystem.edu |  |
| 1112 Dallas Dr., Ste. 4200 |  |
| Denton TX 76205 United States |  |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mCover Case Compatible for 14 Dell Latitude 54205430 series Windows Laptop Only (Does NOT Fit other Dell models) - Green</td>
<td></td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>24.53</td>
<td>Standard</td>
<td>490.60</td>
<td>02/05/2024</td>
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**Total PO Amount**  

| 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

## DUPLICATE

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<th>Purchase Order</th>
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## Payment Terms

30 days

## Ship Via

GROUND

## Buyer

<table>
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<tr>
<th>Name</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

## Supplier:

0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

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**Ship To:**

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Free Gift- Foam Test Tube Holder - 1 per order  
1.00 EA 0.00 0.00 02/05/2024  
Schedule Total 0.00

2 - 1 Chloroform-D (D, 99.8%)  
6.00 EA 32.00 192.00 02/05/2024  
Schedule Total 192.00

3 - 1 Toluene-D (D, 99.5%)  
1.00 EA 128.35 128.35 02/05/2024  
Schedule Total 128.35

4 - 1 Methylene chloride-D (D, 99.8%)  
1.00 EA 143.40 143.40 02/05/2024  
Schedule Total 143.40

**Total PO Amount** 463.75

---

**Authorized Signature**
**Purchase Order**

**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:** 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>
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<th>Quantity</th>
<th>UOM</th>
<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>61.30</td>
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**Total PO Amount**  
101.30

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000037130  
XMC Enterprise LLC  
3011 Kingsbury Dr  
McKinney TX 75069  
United States

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**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | NPHC Takeover- DJ Performance | | 1.00 | EA | 400.00 | 400.00 | 02/05/2024

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Yamaha SWP1-8 L2 network Switch with Dante Optimization</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1010.00</td>
<td>1010.00</td>
<td>02/06/2024</td>
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<tr>
<td>2</td>
<td>Middle Atlantic MDV-DSK 48&quot; Wide Straight Desk with Overbridge, Graphite</td>
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<td>6.00</td>
<td>EA</td>
<td>545.00</td>
<td>3270.00</td>
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<td>3</td>
<td>Sennheiser HD 300 PRO Monitoring Headphones</td>
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<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
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<td>4</td>
<td>OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom</td>
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<td>2.00</td>
<td>EA</td>
<td>28.00</td>
<td>56.00</td>
<td>02/06/2024</td>
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<tr>
<td>5</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT</td>
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<td>1.00</td>
<td>EA</td>
<td>1010.00</td>
<td>1010.00</td>
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<tr>
<td>2</td>
<td>Middle Atlantic MDV-DSK 48&quot; Wide Straight Desk with Overbridge, Graphite</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 00000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Buyer:**  
Barraza, Ashley

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<tr>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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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

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>iConnectivity mioXM 4x4 USB/Networkable MIDI Interface</td>
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**Total PO Amount:** 5712.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000003069  
Binswanger Glass  
4222 Harry Hines Blvd  
Dallas TX 75219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Replacing Broken Glass - UU 344</td>
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**Schedule Total**  
3248.04

**Total PO Amount**  
3248.04

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|-----------|

**Ship To:**  
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| Attention | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|

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**Schedule Total**  
700.78

| 2 - 1     | Dell Slim Conferencing Soundbar SB522A |       | 1.00     | EA  | 74.37    | 74.37        | 02/06/2024 |

**Schedule Total**  
74.37

**Total PO Amount**  
775.15

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLECTE

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### Freight Terms

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### Buyer

<table>
<thead>
<tr>
<th>Name</th>
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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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### Billing Information

<table>
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<tr>
<th>Attention: Lidia Arvisu</th>
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### Supplier

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<th>Supplier: 0000041433 Southern Advantage Company, Inc.</th>
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<td>14316 Reese Blvd W Ste B-311 Huntersville NC 28078-7959 United States</td>
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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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**Schedule Total**: 350.00

**Total PO Amount**: 9949.94
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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:** 0000029503
- Weatherproofing Services
- 2336 Oak Grove Ln
- Aubrey TX 76227-7229
- United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
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**Schedule Total**
- 1875.00

**Total PO Amount**
- 1875.00
### Purchase Order

- **Supplier:** 0000025757 Global Sourcing Solutions DE LLC
  - 3000 Atrium Way Ste 200
  - Mt. Laurel NJ 08054
  - 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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**Total PO Amount:** 14998.64

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**Authorized Signature**
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<td>1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR Traulsen Model No. AHT132WPUTHHHSpectLine Refrigerator, Passthru, onesection, selfcontainedrefrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide halfheight solid doors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14902.00</td>
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<td>02/06/2024</td>
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<td>2</td>
<td>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER S 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 utility</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
<td>02/06/2024</td>
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**Tax Exempt ID:**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Total PO Amount:** 15322.00

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**Authorized Signature**
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<td>Supplier: 0000029223 Taylor and Boody Organbuilders 8 Hewitt Rd Staunton VA 24401-6054 United States</td>
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<td>Attention: Vickie Napier</td>
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<tr>
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<td>Portative continu organ Taylor &amp; Boody Custom Made</td>
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**Schedule Total**: 41100.00

**Total PO Amount**: 41100.00
**Purchase Order**

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Re-sealable Bag</td>
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<td>135.00</td>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (2/10) - Upgrade From FSX 2020 to FSX Play.</td>
<td></td>
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<td>250.00</td>
<td></td>
<td>500.00</td>
<td>02/06/2024</td>
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<tr>
<td>2</td>
<td>CON (3/10) - GC3 Sling Bag.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td></td>
<td>100.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>3</td>
<td>CON (1/10) - GCQuad in Display Box w/Carry Bag.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td></td>
<td>10000.00</td>
<td>02/06/2024</td>
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<tr>
<td>4</td>
<td>CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>1000.00</td>
<td>02/06/2024</td>
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<tr>
<td>5</td>
<td>CON (5/10) - Add-on Club Feature for GCQuad - Permanent License</td>
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<td>1000.00</td>
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<td>6</td>
<td>CON (6/10) - FSX</td>
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**Schedule Total:** 500.00  
100.00  
10000.00  
1000.00  
1000.00  
1000.00  
1750.00

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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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| | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Tax Exempt? | Tax Exempt ID: |
| | Replenishment Option: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License. | | | | |

| Schedule Total | 1750.00 |

| 7 - 1 | CON (7/10) - GC3 Launch Monitor System.  
| | 1.00 EA | 3000.00 | 3000.00 | 02/06/2024 |

| Schedule Total | 3000.00 |

| 8 - 1 | CON (8/10) - FSX Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License  
| | 1.00 EA | 1750.00 | 1750.00 | 02/06/2024 |

| Schedule Total | 1750.00 |

| 9 - 1 | CON (9/10) - Shipping, Handling and Insurance Charges  
| | 1.00 EA | 190.00 | 190.00 | 02/06/2024 |

| Schedule Total | 190.00 |

| 10 - 1 | CON (10/10) - GCQuad Carrier Clip  
| | 1.00 EA | 50.00 | 50.00 | 02/06/2024 |

| Schedule Total | 50.00 |

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TOTAL PO AMOUNT:** 19340.00

**AUTHORIZED SIGNATURE**

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

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**ATTENTION:** Pilar Bradfield

**BILL TO:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TOTAL PO AMOUNT:** 19340.00

**AUTHORIZED SIGNATURE**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000041353 Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States | Ship To: This is not a valid Purchase Order.  
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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<td>ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
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<td>9 - 1</td>
<td>CON (9/10) - Shipping, Handling and Insurance Charges</td>
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Purchase Order

| Supplier: 0000041353 Foresight Sports 9955 Black Mountain Rd San Diego CA 92126-4514 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Tax Exempt? |
| Line- Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

**DUPLICATE**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<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>

**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

**Total PO Amount** 19340.00

Authorized Signature
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<td>Recombinant Human PD-L1 Protein (50 ug)</td>
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<td>552.00</td>
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Total PO Amount 2146.00
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Eagle Landing Market

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1200.00
**Purchase Order**

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**Schedule Total** 432.00

**Total PO Amount** 432.00

*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:* 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.

*Authorized Signature*
**Purchase Order**

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Won

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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>116.20</td>
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<td>116.20</td>
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**Schedule Total**  
581.00

**Total PO Amount**  
1162.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000843  
Anthony Plog  
1208 E. Harvard Ave  
c/o Nick Norton,  
Salt Lake City UT 84105  
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

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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: 0000016917 | Miltenyi Biotec Inc  
| 2303 Lindbergh St  
| Auburn CA 95602  
| United States |
| Ship To: Morales, Gabriel Adrian  
| Phone/ Email: 940/369-5500  
| Gabriel.Morales@untsystem.edu |

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
| 1-1      | CD107a (LAMP-1)  
Antibody, anti-human,  
PE-Vio® 770,  
REAfinity (100 tests) |             |               |       | 1.00     | EA  | 355.00   | 355.00      | 02/06/2024 |

**Schedule Total**  
355.00

**Total PO Amount**  
355.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

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**Attention:** Nicole Berry / Meckes
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
454.00

**Total PO Amount**
454.00

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**Authorized Signature**
### Purchase Order

**Purchase Order Number:** NT752-NT00005295  
**Date:** 02-06-2024

**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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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
828.00

**Total PO Amount**  
828.00

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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:** 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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**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:** 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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## University of North Texas
#### UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Purchase Order Number:** NT752-NT00005299

**Date:** 02-06-2024

**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

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:**
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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### Line Item Details

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**Attention:** Chaunta Laurent

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**Replenishment Option:** Standard

**Tax Exempt ID:**

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**Authorized Signature**
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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  
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 44216.60

Authorized Signature
## Purchase Order

### Details
- **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
- **Buyer:** Barraza, Ashley
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Attention:** Chaunta Laurent
- **Bill To:** UNT System Business Service Center
- **Dispenses Via:** Print

### Terms
- **Purchase Order Date:** 02-06-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**
- **Fax:**
- **Phone/Email:** 940/369-5500, Barraza, Ashley, Barraza@untsystem.edu
- **Tax Exempt?**
- **Tax Exempt ID:**

### Ship To
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- **89.56**
## 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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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904.88  
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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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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:** 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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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Ship To:**
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**Attention:** Kurt Calkins
**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** 8141.00

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**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

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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

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<td>02/06/2024</td>
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<td>5 - 1</td>
<td>CUS,KYBD,104,US,OT, KB216-B,PMX</td>
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<td>6 - 1</td>
<td>Dell Latitude 5540</td>
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<td>1857.92</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>BILL TO</th>
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<th>REPLENISHMENT OPTION</th>
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</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Purchase Order**  
NT752-NT00005302  
Date: 02-06-2024  
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  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kamrin Penny  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Total PO Amount:** 33347.92
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<tr>
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<th>McMaster Carr Supply Company</th>
<th>6100 Fulton Industrial Blvd SW</th>
<th>Atlanta GA 30336-2853 United States</th>
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<tr>
<td>Attention: UNT Discovery Park</td>
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</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Foam seals</td>
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<td>Rigid ruler</td>
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<td>Bolts</td>
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<td>13.43</td>
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<td>Turntable</td>
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<td>Hose quick disconnect</td>
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Authorized Signature
Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Total PO Amount</td>
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</table>
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:**
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

**PAYMENT TERMS:**
30 days

**FREIGHT TERMS:**
 Dest, prepay & add

**SHIP VIA:**
GROUND

**BUYER:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>New IMC3010 Copier Printer -Lease</td>
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<td>02/07/2024</td>
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<td>Maintenance Gold B/W Images at $.008 each</td>
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</table>

Authorized Signature
### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Line-Sch</th>
<th>Item/Description</th>
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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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<td>1130.00</td>
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**Schedule Total** 1130.00

**Total PO Amount** 1130.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Decanoyl-RVKRCMK (Furin inhibitor I) (1 mg)</td>
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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

**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>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Tetrakis (triphenylphosphine) palladium, 5g</td>
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<td>33.00</td>
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**Schedule Total** 33.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 2 - 1    | Shipping, FedEx  
Overnight Standard |        | 1.00     | EA  | 40.00    | 40.00        | 02/07/2024 |
|          |                  |        |          |     |          |              |            |

**Schedule Total** 40.00

**Total PO Amount** 73.00
**Purchase Order**

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
<tr>
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<td>Woodhill Square Tax Protest – REPLACE PO</td>
<td>256570</td>
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**Schedule Total**  
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<td>Pending Increases if Necessary</td>
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**Schedule Total**  
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**Total PO Amount**  
300.01

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Anchor Audio Liberty 2 w/BT, Dual RCV</td>
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<td>Anchor Audio Spkr Std, Heavy Duty</td>
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<td>Anchor Audio AnchorLink Wis HH TXM 1.9 GHz</td>
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<td>4 - 1</td>
<td>Shure Dynamic Vocal Mic Pack</td>
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<td>129.00</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 | Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States |
<table>
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<th></th>
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<tbody>
<tr>
<td>Attention</td>
<td>Chance Newkirk</td>
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</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
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| Suppliers | 000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States |
|---|---|

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>11-Inch iPad Pro Wi-Fi 1 TB</td>
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<td>1.00</td>
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<td>02/07/2024</td>
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Schedule Total | 1399.00 |

| 2 - 1 | 4 year apple care | | 1.00 | EA | 199.00 | 199.00 | 02/07/2024 |

Schedule Total | 199.00 |

| 3 - 1 | Apple Pencil 2nd Generation | | 2.00 | EA | 119.00 | 238.00 | 02/07/2024 |

Schedule Total | 238.00 |

| 4 - 1 | Magic Keyboard | | 1.00 | EA | 279.00 | 279.00 | 02/07/2024 |

Schedule Total | 279.00 |

| Total PO Amount | 2115.00 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Ship Via</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel,</td>
</tr>
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<td></td>
<td></td>
<td><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: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
-------------|---------------|---------------------------|
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | Precision 7960 Tower | | 1.00 | EA | 24316.75 | 24316.75 | 02/07/2024 |

Schedule Total
24316.75

Total PO Amount
24316.75
# Purchase Order

**Authorized Signature**

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Precision 7875 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6700.07</td>
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**Schedule Total**  
6700.07

**Total PO Amount**  
6700.07

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier Phone/Email**  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**  
NT752-NT00005315  
02-07-2024  
Revision
### Purchase Order

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
<td>1 - 1</td>
<td>Tango Gift Cards</td>
<td>JKim</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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**Schedule Total**

1800.00

**Total PO Amount**

1800.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 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

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2588.04</td>
<td>5176.08</td>
<td>02/07/2024</td>
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**Schedule Total**  
5176.08

| 2 - 1    | EX3400 48-port 10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU=150-AC-AFO included |        | 5.00     | EA  | 1873.48  | 9367.40     | 02/07/2024 |

**Schedule Total**  
9367.40

| 3 - 1    | EX3400 150W AC Power Supply, front-to-back airflow |        | 5.00     | EA  | 167.44   | 837.20      | 02/07/2024 |

**Schedule Total**  
837.20

**Total PO Amount**  
15380.68
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
<thead>
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<tbody>
<tr>
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<tr>
<td>Attention: Luz Carranza</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>Optiplex Micro 7010</td>
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## 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

### Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>Book scanning price per page</td>
<td>18310.00 EA</td>
<td>1.00</td>
<td>125.00</td>
<td>125.00</td>
<td>02/07/2024</td>
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<td>18310.00</td>
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<td>2 - 1</td>
<td>Price per disk - 2TB</td>
<td>1.00</td>
<td>EA 125.00</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000041229</th>
<th>Denver Percussion LLC</th>
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<tr>
<td>Address: 9858 Plano Rd Ste 200</td>
<td></td>
</tr>
<tr>
<td>City State Zip: Dallas TX 75238-5133</td>
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<tr>
<td>1 - 1</td>
<td>BERGERAULT BX40 SIGNATURE XYLOPHONE 4.0 OCT ROSEWOOD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5190.00</td>
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<td>02/07/2024</td>
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<td>2 - 1</td>
<td>BERGERAULT BG30 SIGNATURE GLOCKENSPIEL 3.0 OCT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>02/07/2024</td>
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<td>3 - 1</td>
<td>BERGERAULT BV30S SIGNATURE VIBRAPHONE 3.0 OCT SILVER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4577.00</td>
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<td>02/07/2024</td>
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Schedule Total
5190.00
4500.00
4577.00

Total PO Amount
14267.00

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### Purchase Order

**Supplier:** 0000014544
Micro Precision Calibration Inc
22835 Industrial Pl
Grass Valley CA 95949
United States

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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

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>EVM? Air Monitoring System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10758.00</td>
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<td>02/07/2024</td>
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**Schedule Total**

10758.00

**Total PO Amount**

10758.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4896.00</td>
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<td>02/07/2024</td>
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**Schedule Total**
4896.00

**Total PO Amount**
4896.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00005327  
02-07-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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---

**Attention:** Stacey Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7076.25</td>
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**Schedule Total**  
7076.25

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<tbody>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.73</td>
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**Schedule Total**  
117.73

**Total PO Amount**  
7193.98

---

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

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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### Purchase Order

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<th>PO Price</th>
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<tr>
<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>1.00</td>
<td>EA</td>
<td>43393.21</td>
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**Schedule Total:** 43393.21

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<th>Due Date</th>
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<tr>
<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
<td>1.00</td>
<td>EA</td>
<td>1358.15</td>
<td>1358.15</td>
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**Schedule Total:** 1358.15

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<tr>
<td>CON (3/5) - TURBO with Smoker</td>
<td>1.00</td>
<td>EA</td>
<td>554.46</td>
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**Schedule Total:** 554.46

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<tbody>
<tr>
<td>CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kw, 14 AWG, NO cord or plug</td>
<td>1.00</td>
<td>EA</td>
<td>154.70</td>
<td>154.70</td>
<td>02/07/2024</td>
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**Schedule Total:** 154.70

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 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  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

| Item/Description | CON (5/5) - 5026933  
| Mfg ID | 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)  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 967.17  
| Extended Amt | 967.17  
| Due Date | 02/07/2024  

| Schedule Total | 967.17  

| Total PO Amount | 46427.69  

Authorized Signature
**Purchase Order**

**Supplier**: 0000024209
SES Research Inc
5999 West 34th Ste 106
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

---

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Carbon 60, 99.5+%, 5 grams</td>
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<td>1.00</td>
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**Schedule Total** 285.00

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<td>2 - 1</td>
<td>Carbon 60, 99.5+%, 10 gram</td>
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**Schedule Total** 510.00

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<tr>
<td>3 - 1</td>
<td>Carbon 70, 99.0%, 1 gram</td>
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**Schedule Total** 237.00

**Total PO Amount** 1032.00

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Authorized Signature
Purchase Order

**Supplier:** 0000058823
Tipton, Jeremy
2429 Dolostone Dr
Aubrey, TX 76227-1977
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 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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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
2863.77

**Total PO Amount**  
2863.77

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Authorized Signature
**Suppliers:** 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

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**Schedule Total:**

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1413.18

2609.14

28609.61

1387.98

9015.16
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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**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

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## Tax Exempt?

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**Total PO Amount**  
95117.08
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Purchase Order**
NT752-NT00005339
02-08-2024

**Authorized Signature**

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**Tax Exempt?**
**Tax Exempt ID:**
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**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total:**
1153.92
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1999.88
296.94
251.33

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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:** 0000012491
Evident Inc
739 Brooks Mill Rd
Union Hall VA 24176
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

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
11 | CON (11/17) - Polarizer For Transmitted Light, 45mm Diameter, Fits in BX Light Well | | 1.00 | EA | 288.96 | 288.96 | 02/08/2024 |
12 | CON (12/17) - U-ANT; ANALYZER FOR TRANSMITTED LIGHT, FITS IN NOSEPI SLIDER | | 1.00 | EA | 291.57 | 291.57 | 02/08/2024 |
13 | CON (13/17) - CX3-KPA; Gout Analyzer Slot for CX43 | | 1.00 | EA | 226.28 | 226.28 | 02/08/2024 |
14 | CON (14/17) - DUMMY SLIDER FOR U-D6RE | | 1.00 | EA | 22.73 | 22.73 | 02/08/2024 |
15 | CON (15/17) - Cloth dust cover (No Logo). | | 1.00 | EA | 21.56 | 21.56 | 02/08/2024 |
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Schedule Total | 438.00 |

Total PO Amount | 438.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

## Purchase Order

| Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
| 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: Rekha Gopalakrishnan |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Total PO Amount | 960.00 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Install one (1) UNT supplied cable box</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/08/2024</td>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via</th>
<th>Print</th>
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<tbody>
<tr>
<td>NT752-NT00005344</td>
<td>02-08-2024</td>
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## Payment Terms

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<th>Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td></td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

<table>
<thead>
<tr>
<th>Number</th>
<th>Name</th>
<th>Address</th>
<th>Country</th>
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</thead>
<tbody>
<tr>
<td>0000041358</td>
<td>Atom Adhesives, LLC</td>
<td>1 Acorn St, Shipping Dept, Providence RI 02903-1028</td>
<td>United States</td>
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## Replenishment Option: Standard

<table>
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<tr>
<th>Line</th>
<th>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</td>
<td>1</td>
<td>AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.99</td>
<td>25.99</td>
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## Total PO Amount

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>25.99</th>
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<tbody>
<tr>
<td>Total PO Amount</td>
<td>25.99</td>
</tr>
</tbody>
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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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---

**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: 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>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>
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</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>671.59</td>
<td>1343.18</td>
<td>02/08/2024</td>
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Schedule Total 1343.18

Total PO Amount 1343.18
**Purchase Order**

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<tr>
<td>Purchase Order: NT752-NT00005349</td>
<td>Date: 02-08-2024</td>
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<td>Payment Terms: 30 days</td>
<td>Revision</td>
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<tr>
<td>Freight Terms: Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via: GROUND</td>
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<tr>
<td>Buyer: Morales, Gabriel Adrian</td>
<td>Phone/ Email:</td>
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<tr>
<td></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: Entech Sales &amp; Service Inc</td>
<td></td>
</tr>
<tr>
<td>1734 Hwy 66</td>
<td></td>
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<tr>
<td>Suite 200</td>
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<tr>
<td>Garland TX 75040</td>
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</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td><strong>Ship To:</strong> This is not a valid</td>
<td><strong>Attention:</strong> Les St Clair</td>
</tr>
<tr>
<td>Purchase Order. This document is</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>reproduced for reporting purposes</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>only.</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. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
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<td>United States</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td></td>
</tr>
<tr>
<td>(5) CO2 Sensors</td>
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<tr>
<td></td>
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<tr>
<td>Quantity</td>
<td>UOM</td>
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<tr>
<td>1.00</td>
<td>EA</td>
</tr>
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<td>PO Price</td>
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<td>2087.00</td>
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<td>2087.00</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

### DUPLICATE Dispatcher Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000041324  
American Drapery Systems  
dba blackoutcur  
676 Mendelssohn Ave N  
Minneapolis MN 55427-4306  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Style 4: Side A 60", Side B 76", Side C 60" Ceiling mount Self tapping screws  
Aluminum track  
Color: Aluminum  
939 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps  
15 screws  
39 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps  
15 screws |        | 1.00 | EA      | 224.53 | 224.53   | 02/09/2024 |
|          | Schedule Total |        |          | 224.53 |          |              |          |
| 2 - 1    | Width 226" x Height 120" x 200" valance Velcro to Wall  
Fabric: Textron - Black/Black |        | 1.00 | EA      | 1131.14 | 1131.14 | 02/09/2024 |
|          | Schedule Total |        |          | 1131.14 |          |              |          |
| 3 - 1    | Shipping and handling |        | 1.00 | EA      | 142.35  | 142.35   | 02/09/2024 |
|          | Schedule Total |        |          | 142.35  |          |              |          |

### Total PO Amount  

| Schedule Total | 1498.02 |

Authorized Signature
# Purchase Order

**Supplier:** 000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States  

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renewal of RTK GPS streaming</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>02/09/2024</td>
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</table>

**Schedule Total**  
**750.00**  

**Total PO Amount**  
**750.00**

---

Authorized Signature
**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**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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<tbody>
<tr>
<td>1 - 1</td>
<td>Water Research - Propane</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/09/2024</td>
</tr>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**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:** Randall Bryan

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex SFF Desktop (Plus 7010) 210-BFXE SI# B4VL38</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>1250.00</td>
<td>8750.00</td>
<td>02/09/2024</td>
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</table>

**Total PO Amount**

8750.00

**Schedule Total**

8750.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispalp Via Print

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<th>Purchase Order</th>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>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

**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

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

### Tax Exempt?

### Tax Exempt ID:  

### Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<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 Ricoh C7210X</td>
<td>C85190416</td>
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<td>EA</td>
<td>2189.88</td>
<td>2189.88</td>
<td>02/09/2024</td>
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<td>Schedule Total</td>
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<td></td>
</tr>
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</table>

| 2 - 1    | FY24 Ricoh C7210X | Maintenance Gold - B/W Images at $0.009 each | 1.00      | EA  | 100.00   | 100.00       | 02/09/2024 |
|          |                  |                                                |           |     |          |              |          |
| Schedule Total                          | 100.00  |

| 3 - 1    | FY24 Ricoh C7210X | Maintenance Gold - Color Images at $0.045 each | 1.00      | EA  | 1000.00 | 1000.00      | 02/09/2024 |
|          |                  |                                                |           |     |          |              |          |
| Schedule Total                          | 1000.00 |

**Total PO Amount**  
3289.88

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-NT00005357</td>
<td>02-09-2024</td>
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<tbody>
<tr>
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<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</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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<td>Item/Description</td>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Precision 3660 Tower</td>
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**Schedule Total**  
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**Schedule Total**  
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>3</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm(49&quot;)</td>
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<td>1.00</td>
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<td>1100.00</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
3746.75

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>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:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 372.40

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**Authorized Signature**
Supplier: 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**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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<tr>
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<th>PO Price</th>
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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

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Buyer**

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<tr>
<td>Phone/ Email</td>
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<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Schedule Total**

- **6.97**

- **13.95**

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**Total PO Amount**

- **20.92**

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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:** 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:** 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

**Ship To:**  
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| Supplier: 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States
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|                  |                   | Weld/Recovery/Evaporation Fee |            | 2           | 1.00        | EA      | 85.00          | 85.00          | 02/09/2024   |
| Schedule Total   |                   |                      |            |             |             |         |                | 85.00          |             |

|                  |                   | Nitrogen Fee          |            | 3           | 1.00        | EA      | 40.00          | 40.00          | 02/09/2024   |
| Schedule Total   |                   |                      |            |             |             |         |                | 40.00          |             |

|                  |                   | Drier                 |            | 4           | 1.00        | EA      | 45.00          | 45.00          | 02/09/2024   |
| Schedule Total   |                   |                      |            |             |             |         |                | 45.00          |             |

|                  |                   | R-404                 |            | 5           | 4.00        | EA      | 55.00          | 220.00         | 02/09/2024   |
| Schedule Total   |                   |                      |            |             |             |         |                | 220.00         |             |

|                  |                   | Compressor            |            | 6           | 1.00        | EA      | 1580.00        | 1580.00        | 02/09/2024   |
| Schedule Total   |                   |                      |            |             |             |         |                | 1580.00        |             |

|                  |                   | Truck Charge          |            | 7           | 1.00        | EA      | 7.50           | 7.50           | 02/09/2024   |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000039001  
  Peak Mechanical LLC  
  153 Hillcrest Ln  
  Decatur TX 76234-2336  
  United States

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Purchase Order Details
- **Purchase Order Number:** NT752-NT00005365  
  **Date:** 02-07-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add GROUND
- **Ship Via:**
- **Buyer:** Morales, Gabriel Adrian  
  **Phone/Email:** 940/369-5500  
  Gabriel.Morales@untsystem.edu

## Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Replenishment Option:
- **Standard**

## Table Details

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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>Barraza, Ashley</td>
<td>940/369-5500</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

<table>
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Schedule Total  
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Purchase Order Number:** NT752-NT00005367  
**Date:** 02-12-2024  
**Revision:**

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**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

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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 81.32

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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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>(2-(Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-((2'-amino-1,1'-biphenyl))]palladium (II) methanesulfonate, 1g</td>
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<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 25g</td>
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<td>2,3,6,7,12,13-Hexabromotriptycene, 5g</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>2-Methoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 25g</td>
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**Total PO Amount**  
1422.80

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Authorized Signature
Purchase Order

**Supplier:** 0000003196
Engraving Concepts LP
311 W Abram St
Arlington TX 76010
United States

**Ship To:**
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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 2353.40

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000054501
Sports Field Holdings dba
Sports Field
Solutions
16400 Dallas Pkwy Ste 305
Dallas TX 75248
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

45640.37

45640.37

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**Schedule Total**

12969.90

**Total PO Amount**

12969.90

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**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

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**Schedule Total**  
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**Total PO Amount**  
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<td>MAGENTA #730 300ml INK CART. for HP</td>
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<td>MATTE BLACK #730 300ml INK CART. for HP</td>
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<td>GRAY #730 300ml INK CART. F/HP</td>
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**Purchase Order**

- **Supplier:** 0000005153
  - Archive Supplies Inc
  - 8925 Sterling St Ste 150
  - Irving TX 75063
  - United States

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- **Attention:** Dez Ward

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
- **Tax Exempt ID:**

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<td>300ml INK CART. for HP T1600/T1700/T2600</td>
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- **Schedule Total**
  - 129.01

- **Total PO Amount**
  - 774.06

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041500  
FATES IGL INC  
800 W Artesia Blvd  
Compton CA 90220-5104  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total** 673.20

**Total PO Amount** 673.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000063654
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

### Ship To:  
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### Attention: Rebecca Petrusky

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Supplier: 0000040114
Fundacion Comite de Reconciliacion
Carrera 11 No 71-41
Edificio Av Chile Apto 603
Bogota 111211
Colombia

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Attention: Albert Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5320.00

Total PO Amount 5320.00
**Purchase Order**

**Supplier:** 0000037827
Dantu, Vishnu
3103 Kingsbury Dr
Richardson TX 75082-3633
United States

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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

7309.60

**Total PO Amount**

7309.60

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Ship To: Barraza,Ashley | Phone/ Email: Ashley. Barraza@untsystem.edu |

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**Schedule Total** 23023.14

**Total PO Amount** 23023.14

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>CON (1/6) - J-1500-150ST CD Spectrometer, with SpectraManager 2.5</td>
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<td>CON (3/6) - FMO-522 Scanning Emission MonochromatorSpecifications</td>
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<td>CON (5/6) - Capillary Cell Holder System for Micro VolumeThermal Ramping</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:** 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**  
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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

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLICATE**

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**Buyer**

Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**

0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To**

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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?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Vendor:** JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United 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:** Brooke Huckabee

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

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**Attention:** Brooke Huckabee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012544  
Embassy Suites by Hilton  
Hotel & Convention  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

**Ship To:**  
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**Attention:** Daniel Krutka  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Date</th>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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Embassy Suites guest rooms | 1.00 | EA  | 6805.20 | 6805.20 | 02/12/2024 |

**Schedule Total:** 6805.20

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Embassy Suites reception | 1.00 | EA  | 880.00  | 880.00 | 02/12/2024 |

**Schedule Total:** 880.00

**Total PO Amount:** 7685.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000029026
Roadrunner Charters, Inc.
8972 Trinity Blvd
Hurst TX 76053-7609
United States

**Ship To:**
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**Attention:** Jill Dlott
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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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<td></td>
<td>Roadrunner Charters - NTN field trip</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057339
Treonor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:**
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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-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>Reimbursable Expenses</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**: 152030.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<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>
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| 1 - 1    | 14049-001 Breadboard  
- 12"x36"x1/2"14049-001 Rev E Breadboard  
- 12"x36"x1/2"106 x 34 x 5 cm @ 10 kgHTSU: 9031.90.9160 | | 2.00 | EA | 335.42 | 670.84 | 02/12/2024 |
| 2 - 1    | Optical Chopper  
SystemHTSU: 9013.80.9100 | | 1.00 | EA | 1277.60 | 1277.60 | 02/12/2024 |
| 3 - 1    | Shipping & Handling | | 1.00 | EA | 54.55 | 54.55 | 02/12/2024 |

**Schedule Total**  
670.84

**Schedule Total**  
1277.60

**Schedule Total**  
54.55

**Total PO Amount**  
2002.99

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000011751  
Materialise USA LLC  
44650 Helm Ct  
Plymouth MI 48170  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
1524.00

**Total PO Amount**  
1524.00

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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Payment Terms                      | Freight Terms                      | Ship Via  |
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Buyer                             | Phone/ Email                       | Currency |
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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>
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</table>

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting
purposes only.

Attention: 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

<table>
<thead>
<tr>
<th>Line- Sch</th>
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Total PO Amount: 4026.00

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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<th>Line-Sch</th>
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**Total PO Amount**

70.10

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

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<th>Ambeed Inc</th>
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<td>Ship To:</td>
<td>3205 N Wilke Rd Ste 3205-125</td>
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<td>1 - 1 Pyridinecarboxaldehyde, 10g</td>
<td>1.00 EA</td>
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<td>2 - 1 Shipping, FedEx Ground</td>
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Total PO Amount: 15.60
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Excise Registration Code: 2023-1026</td>
<td>Attention: Crystal Garrett CG24370</td>
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**Schedule Total**

## 263.71

| Total PO Amount | 263.71 |
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

<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>
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Schedule Total  
Total PO Amount

Authorized Signature
**Purchase Order**

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**Payment Terms**

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**Buyer**

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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:** 0000068601 National Science Foundation 2415 Eisenhower Avenue Alexandria VA 22314 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

---

**Line- Sch**

<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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ken Richards  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Mfg ID</th>
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**Schedule Total**  
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**Total PO Amount**  
1635.00

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Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**

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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 373.10
### Purchase Order

**Supplier:** 0000073925 Quartz 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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**Schedule Total**  
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**Total PO Amount**  
88.75
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041485  
Cellular Tracking Technologies LLC  
1293 Hornet Rd Unit 1  
Rio Grande NJ 08242-2228  
United States

**Ship To:**  
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**Attention:** Rebecca  
Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5351.14

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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:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Schedule Total**

880.00

4467.84

**Total PO Amount**

5347.84
**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>Line-Sch</th>
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**Total PO Amount** 220.15

**Authorized Signature**
## Purchase Order

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

**Ship To:**
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**Attention:** Stephanie Watson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
493.30

**Total PO Amount**
493.30

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**  
**Purchase Order**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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**Supplier:**  
0000001533  
Onpoint Holdings Ltd  
1709 Triple Crown Ln  
Plano TX 75093  
United States

**Ship To:**  
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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
3000.00

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**Authorized Signature**
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: Crystal Garrett</th>
<th>Bill To: UNT System Business Service Center</th>
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature

NT752-NT00005429 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

Supplier: 0000041378 Sarah O'Connor Thomas Muntzer Strasse 5 Weimar TH 99423 Germany

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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? Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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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:** 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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**Schedule Total**  
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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>1.00</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
156.00

Authorized Signature
Purchase Order

Supplier: 0000024656
Trumpf Inc
111 Hyde Rd
Farmington CT 06032
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Piston Seals
   3.00 EA 232.50 697.50 02/13/2024

   Schedule Total 697.50

2 - 1 Laser glass
   2.00 EA 427.80 855.60 02/13/2024

   Schedule Total 855.60

3 - 1 SPK Sliding switch
   1.00 EA 241.80 241.80 02/13/2024

   Schedule Total 241.80

4 - 1 Electronic Switch,
   Glovebox
   1.00 EA 158.10 158.10 02/13/2024

   Schedule Total 158.10

Total PO Amount 1953.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Christopher Knapp  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>FY24 DSI Airport Advertising</td>
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<td>EA</td>
<td>62700.00</td>
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**Schedule Total**  
62700.00

**Total PO Amount**  
62700.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Dimethyl pyridine-2,6-dicarboxylate, 100g</td>
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<td>EA</td>
<td>32.00</td>
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| 2 - 1    | Tetrahydroxydiboron, 25g |        | 1.00     | EA  | 16.80    | 16.80        | 02/13/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total | 16.80 |

| 3 - 1    | Shipping, FedEx Ground |        | 1.00     | EA  | 10.00    | 10.00        | 02/13/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total | 10.00 |

**Total PO Amount**
58.80
**Purchase Order**

**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

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<td>1 - 1</td>
<td>Canon Feb lease inv</td>
<td>32041286</td>
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<td>150.08</td>
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<td>Canon B/W meter usage for 1/1-1/31/24 inv</td>
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<td>170.84</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000045028 | Uline Shipping Supp  
| Attn: Accounts Receivable  
| PO Box 88741  
| Chicago IL 60680-1741  
| United States |

| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | UNT Discovery  
| 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 Via:** | GROUND |

| **Payment Terms:** | 30 days |
| **Freight Terms:** | Dest. prepaid & add |

| **Buyer:** | Snyder, Owain Spencer  
| Phone/ Email  
| 940/369-5500  
| Owain.  
| Snyder@untsystem.edu |

<p>| <strong>Tax Exempt?</strong> |<br />
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UNIVERSITY OF NORTH TEXAS
UNITED STATES

Purchase Order

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<td>30 days</td>
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<tr>
<td>Global Equipment Company</td>
<td>2505 Mill Center Pkwy #100</td>
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<tr>
<td>Buford GA 30518</td>
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<th>Bill To:</th>
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<td>UNT Discovery Park</td>
<td>UNT System Business Service Center</td>
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<tbody>
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<tr>
<td>Buford GA 30518</td>
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<th>Bill To:</th>
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<tbody>
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<td>UNT Discovery Park</td>
<td>UNT System Business Service Center</td>
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<th>Tax Exempt?</th>
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<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>5x2.5 Liter, Nitric Acid Polypropylene Isolation Compartment</td>
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Schedule Total: 1519.60

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Schedule Total: 136.99

Total PO Amount: 1656.59

Authorized Signature
This is not a valid Purchase Order.
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Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd
SW
Atlanta GA 30336-2853
United States

Ship To:
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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Total PO Amount 80.67
**Purchase Order**

**Date**: 02-13-2024

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**Supplier**: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: UNT Discovery Park

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- **Line-Sch**: 1
- **Item/Description**: Heavy Duty Stationary Table
- **Mfg ID**: 1.00
- **Quantity**: EA
- **UOM**: 740.07
- **PO Price**: 740.07
- **Due Date**: 02/13/2024

**Tax Exempt ID**: Replenishment Option: Standard
## Purchase Order

| Supplier: | 0000072415 | Wada, George |
|           |           | 2604 White Oak Ct |
|           |           | Arlington TX 76012 |
|           |           | United States |

| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Julie Ikpah |
|           |                                           |           |           |

| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

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<th>Mfg ID</th>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<td>Wada_Photographer_DAT production: Spring Dance Concert</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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>0000006227</th>
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<td>Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd</td>
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<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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**Schedule Total**  
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**Schedule Total**  
21250.00

**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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<td>Southwestern Finance Association</td>
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<td>Secretary Treasurer, Dept Econ Finance</td>
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<tr>
<td>PO Box 10045</td>
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<tr>
<td>Beaumont TX 77710</td>
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<tr>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Diana Bergeman</td>
<td>UNT System Business Service Center</td>
</tr>
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**Supplier:** Southwestern Finance Association

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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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<td>1 - 1</td>
<td>SWFA best paper sponsor</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
43092.00

**Total PO Amount**  
43092.00

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**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United 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:** Diana Bergeman  
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---

**Authorization:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Canon B/W meter usage for 10/1/23-10/31/23</td>
<td>inv 31543756</td>
<td>1.00</td>
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<td>51.66</td>
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**Schedule Total** 51.66

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<td>2 - 1</td>
<td>Canon Nov 2023 lease</td>
<td>inv 31543756</td>
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**Schedule Total** 150.08

**Total PO Amount** 201.74

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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: Konni Stubblefield

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>OptiPlex Micro (Plus 7010)</td>
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<td>2 - 1</td>
<td>Dell Micro AIO Stand MFS22</td>
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<td>4 - 1</td>
<td>Dell 34 Curved USB-C Hub Monitor-P3424WE</td>
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### Total PO Amount: 3534.37
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Imperial Thread Adapter Kit</td>
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**Schedule Total**  
136.85

| 2 - 1       | Kinematic Rotation Mirror Mount For 1" DiameterOptics |                      | 2.00     | EA  | 248.42   | 496.84       | 02/14/2024 |

**Schedule Total**  
496.84

| 3 - 1       | Shipping and Handling |                      | 1.00     | EA  | 16.11    | 16.11        | 02/14/2024 |

**Schedule Total**  
16.11

**Total PO Amount**  
649.80

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000027929  
Modern Campus USA, Inc.  
1320 Flynn Rd Ste 100  
Camarillo CA 93012  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
64057.54

**Total PO Amount**  
64057.54

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031309 | 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 |
|----------------------|--------------------------------------------------------------|-----------------------------|---------------------------------|
| Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States | Vendors,  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | UNT System Business 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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<td>FY 23 Blanket Order for vector sequence</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

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<tr>
<td>1 - 1</td>
<td>Conferencing Soundbar SB522A CUS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
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| 2 - 1    | Dell Thunderbolt 4 Dock- WD22TB4 |        | 1.00      | EA  | 220.00   | 220.00       | 02/14/2024 |
|          |                                  |        |           |     |          |              |            |
|          |                                  |        | **Schedule Total** |     |          | 220.00       |            |

| 3 - 1    | Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8") |        | 2.00      | EA  | 180.00   | 360.00       | 02/14/2024 |
|          |                                                   |        |           |     |          |              |            |
|          |                                                   |        | **Schedule Total** |     |          | 360.00       |            |

| 4 - 1    | Dell Latitude 5540 |        | 1.00      | EA  | 1890.54  | 1890.54      | 02/23/2024 |
|          |                   |        |           |     |          |              |            |
|          |                   |        | **Schedule Total** |     |          | 1890.54      |            |

| 5 - 1    | Logitech MK360 Wireless Keyboard and Mouse Combo |        | 1.00      | EA  | 33.43    | 33.43        | 02/14/2024 |
|          |                                                 |        |           |     |          |              |            |
|          |                                                 |        | **Schedule Total** |     |          | 33.43        |            |

**Total PO Amount**  
2558.97
**Purchase Order**

**Supplier:** 0000039462 Newmark Valuation & Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017 United States

**Ship To:**  
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**Attention:** Teresa Rogers  **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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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**  
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<td>Pending Increases if Necessary</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>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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Total PO Amount: 2558.97
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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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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<tbody>
<tr>
<td>1 - 1</td>
<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 ODs</td>
<td>1.00 EA</td>
<td>326.40</td>
<td>326.40</td>
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<tr>
<td>2 - 1</td>
<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>
<td>3.00 EA</td>
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<td>1147.20</td>
<td>02/14/2024</td>
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<td>3 - 1</td>
<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>
<td>1.00 EA</td>
<td>578.40</td>
<td>578.40</td>
<td>02/14/2024</td>
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**Total PO Amount** 2052.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**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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<td>Mounted Stainless Steel Iris, 25.0mm max Aper. TTN236743, 13250, Mounted Stainless Steel Iris, 25.0mm max Aper.</td>
<td>6.00</td>
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<td>63.98</td>
<td>383.88</td>
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<td>Breadboard Lifting Handles (set of 2)</td>
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<td>Alignment Disk, 790-840, 870-1070nm, 1500-1590nm</td>
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<td>73.26</td>
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<td>Viewing Card, 790-840, 870-1070, 1500-1590nm</td>
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<td>5 – 1</td>
<td>Laser Safety Screen Straight 8&quot; x 6&quot;</td>
<td>5.00</td>
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<td>42.24</td>
<td>211.20</td>
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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
**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>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: 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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|             | 6 - 1    | Laser Safety Screen  
Magnetic 200 mm x 75 mm |        | 5.00 | EA | 36.78 | 183.90 | 02/14/2024 |

| Schedule Total | 183.90 |

|             | 7 - 1    | 3" Post Holder with  
Spring-loaded  
ThumbscrewPack of 5  
3" Post Holder with  
Spring-loaded  
ThumbscrewPack of 5 |
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| Schedule Total | 82.50 |

|             | 8 - 1    | 4" Post Holder with  
Spring-loaded  
ThumbscrewPack of 5  
4" Post Holder with  
Spring-loaded  
ThumbscrewPack of 5 |
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| Schedule Total | 45.75 |

|             | 9 - 1    | SM1 Off Axis  
Parabolic Adapter |
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| Schedule Total | 29.67 |

|             | 10 - 1   | Shipping & Handling |
|-------------|----------|-----------------|--------|----------|------|----------|-------------|----------|
|             | 1.00 | EA | 21.40 | 21.40 | 02/14/2024 |

| Schedule Total | 21.40 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
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| **Attention:** Austin Spurgeon |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
1232.10

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Authorized Signature
## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**
- 396.00
- 61.52

**Total PO Amount**
- 457.52
**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

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**Total PO Amount:** 576.25

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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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 885.22
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 000002376 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

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**Schedule Total**

| 1255.50 |
| 49.50 |
| 196.00 |

**Total PO Amount**

| 1501.00 |

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**Authorized Signature**
# Purchase Order

### Supplier:
GoEngineer LLC  
739 E Fort Union Blvd  
Midvale UT 84047-2348  
United States

### Ship To:
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### Attention:
Jim Byford

### Bill To:
UNT System Business Service Center  
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
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Purchase Order**

**Supplier:** 0000038009  
Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4 0GZ  
United Kingdom

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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** 495.49
**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**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000015369
Aremco Products Inc
707 Executive Blvd Ste B
Valley Cottage NY 10989
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
197.50

| 2 - 1    | X-Small Insulated Box |        | 1.00     | EA  | 20.00    | 20.00        | 02/14/2024   |

**Schedule Total**
20.00

**Total PO Amount**
217.50

---

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

*Authorized Signature*

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000019075  
Novus Biologicals LLC  
10771 E Easter Ave  
Centennial CO 80112-3768  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
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**Schedule Total**  
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**Schedule Total**  
35.00

**Total PO Amount**  
444.00

---

Authorized Signature
**Purchase Order**

| Supplier | 0000029909 Richard W. Etulain |
| 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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**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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</table>

| Supplier: | 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Lorena Cavazos |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

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20.70
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**Total PO Amount**

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20.70
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041550
UAV Systems International
6185 S Pecos Rd Ste 201
Las Vegas NV 89120-3209
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 44572.53

Total PO Amount 44572.53
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036166  
Jotform Inc  
4 Embarcadero Center,  
Suite 780  
San Francisco CA 94111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**  
24070.00

**Total PO Amount**  
24070.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>330.00</td>
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<td>Folding Chairs</td>
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<td>N95 Masks</td>
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</table>

Total PO Amount 1223.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024562
Technical Safety Services LLC
620 Hearst Ave
Berkeley CA 94710-1922
United States

**Ship To:**
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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>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>Biosafety Cabinet (A2) - Test</td>
<td></td>
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<td>165.00</td>
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</table>

**Schedule Total**
165.00

**Total PO Amount**
165.00

---

**Authorized Signature**
Purchase Order

| Supplier: 0000026991 Ambeed Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>[1,1'-Binaphthalene]-2,2'-diol, 10g</td>
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<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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Authorized Signature
## Purchase Order

### Supplier:
0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

### Ship To:
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### Attention:
Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>2698.07</td>
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<td>Benadryl Cream</td>
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### DUPLICATE

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<tr>
<td>NT752-NT00005504</td>
<td>02-15-2024</td>
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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer

### Phone/Email
940/369-5500
Owain.Snyder@untsystem.edu

---

Authorized Signature
**Purchase Order**

**UTNT System Business Service Center**
Denton TX 76205
United States

---

**Suppliers:**
- **Supplier:** 0000015646
  - EdFinancial Services LLC
  - P.O. Box 36014
  - Knoxville TN 37930-6014
  - United States

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**Attention:** Melissa Day

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Line- Sch

**Tax Exempt ID:**
- Mfg ID

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/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>
<td>1-1</td>
<td>FY24 Ed Financials</td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>02/15/2024</td>
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</tbody>
</table>

**Schedule Total**
- 30000.00

**Total PO Amount**
- 30000.00

---

**Authorized Signature**
Supplier: 0000005535
Seal Tex Inc
8435 Directors Row
Dallas TX 75247
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Flush CHR</td>
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<td>Door Sweep 48&quot; Metal</td>
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<td>K1094-Hook Flush-3/4&quot;, CHR</td>
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<td>Labor - Regular Hours</td>
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<td>Trip Charge</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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**

<table>
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<tr>
<th>Item/Description</th>
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<th>UOM</th>
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<td><strong>Total PO Amount</strong></td>
<td>343.20</td>
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</tr>
</tbody>
</table>

**Supplier:** 0000005535
Seal Tex Inc
8435 Directors Row
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

---

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Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>FY24 Campus Visit Experience (CVE)</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/15/2024</td>
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Schedule Total 25000.00

Total PO Amount 25000.00

Supplier: 0000026270  
StudentBridge Enterprise Inc  
2965 Flowers Rd S Ste 210  
Atlanta GA 30341-5530  
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

Authorized Signature
Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041525  
HJ Optronics Inc  
4055 Filan Way  
San Jose CA 95135-1069  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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 4kH, average output power 5 mW, pulse energy 1 uJ, 5% power stability</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8161.00</td>
<td>8161.00</td>
<td>02/15/2024</td>
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**Schedule Total**  
8161.00

| 2 - 1       | CON (2/2) - Shipping |        |        | 1.00     | EA   | 295.00   | 295.00      | 02/15/2024 |

**Schedule Total**  
295.00

**Total PO Amount**  
8456.00

Authorized Signature
## Purchase Order

**UNSW SYSTEM**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**DUPLICATE**

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**Buyer**

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<td>940/369-5500</td>
<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:**

0000041239
2wav
41 Via Chula Vis
Manitou Springs CO 80829-2409
United States

---

**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

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

15000.00

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**Total PO Amount**

15000.00

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Authorized Signature

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<table>
<thead>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>OneVision De-Install - MARTIAL Eagles TV</td>
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<td>1.00</td>
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<td>2148.00</td>
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**Schedule Total**

2148.00

**Total PO Amount**

2148.00
**Purchase Order**

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:**  
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**Attention:** Ismael Ochoa  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Eaglethon- DJ Performance</td>
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</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
Purchase Order

**Supplier:** 0000025455
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**
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<th>Item/Description</th>
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<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
Immunocchemistry Technologies LLC
PO Box 1560
Davis CA 95617-1560
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>SynBlock ELISA Blocking Buffer, 500 ml</td>
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**Total PO Amount** 1037.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000067698  
Ecoimprint  
PO Box 977  
Aledo TX 76008-0977  
United States

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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

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Hour glass shower timer. Color: Blue Imprint White</td>
<td>10000.00 EA</td>
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**Schedule Total** 6630.00

**Total PO Amount** 6630.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
277.50

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Authorized Signature
**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

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**Authorized Signature**
**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

- **Supplier:**
  - 0000074054
  - HF Custom Solutions LLC
  - 2612 W Waggoman St
  - Fort Worth TX 76110-4629
  - United States

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**Total PO Amount:** $3119.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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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**Schedule Total**  
4250.00

**Total PO Amount**  
4250.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 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

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<td>Bill To:</td>
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<td>Send Invoices to:</td>
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**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
2736.33

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000041492 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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<td>Attention: Jasmin Vissage</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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<tr>
<th>Tax Exempt? Line- Sch</th>
<th>Item/Description</th>
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| Schedule Total | | | | | 8465.00 | |
| Total PO Amount | | | | | 33465.00 | |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042816  
IVES Group Inc  
13450 W Sunrise Blvd Ste 160  
Sunrise FL 33323-2948  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5120.00

**Total PO Amount**  
5120.00

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**Authorized Signature**
**Suppliers:** 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 Sch
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**Schedule Total**  
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**Total PO Amount**  
116.00

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000031856</th>
<th>Michigan State University Research Technology Support Facility MSU Plant Biology Bldg 612 Wilson Rd Rm S20 East Lansing MI 48824 United States</th>
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<td><strong>Attention:</strong></td>
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<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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**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** 2891.70

**Total PO Amount** 2891.70

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

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- 3000.00
- 2220.00
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**Authorized Signature**
**Purchase Order**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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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**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.

---

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000067698  
Ecoimprint  
PO Box 977  
Aledo TX 76008-0977  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** William Terry  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Toothbrush Holder  
Color: White with Blue Legs. Imprint black |          |               |       | 10000.00 | EA  | 1.02   | 10230.00   | 02/16/2024 |

**Schedule Total**  
10230.00

**Total PO Amount**  
10230.00

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**Authorized Signature**
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## Purchase Order

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Total PO Amount: 38800.01

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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

Authorized Signature

---

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

- **Purchase Order Date Revision**: NT752-NT00005529 02-16-2024
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500 Owain.Snyder@untsystem.edu
- **Supplier**: 0000032509 Yaggi Engineering Inc
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Tax Exempt?**: 
- **Tax Exempt ID**: 
- **Replenishment Option**: Standard

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<td>02/16/2024</td>
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<tr>
<td>4 - 1</td>
<td>Extron RM 5 Rack Mount Kit for TLP Pro 525M and TLP Pro 725M</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.00</td>
<td>128.00</td>
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<tr>
<td>5 - 1</td>
<td>Leviton Mod Jack, Atlas-X1, Category 6A Shielded Connector, Blue</td>
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<td>02/16/2024</td>
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<td>Due Date</td>
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<td>6 - 1</td>
<td>Extron PI 115 Single Port Power Injector</td>
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<td>203.00</td>
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<td>7 - 1</td>
<td>Liberty Weblox Classic, Black, Three Gang</td>
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<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/16/2024</td>
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<td>8 - 1</td>
<td>Miscellaneous Cables, Connectors and Hardware.</td>
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<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>02/16/2024</td>
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<tr>
<td>9 - 1</td>
<td>1st Year Taurus Technologies Blue Ribbon Support Plus: Next Day On-Site Technical Support (Calls Received by 3pm CST on Previous Business Day), 7AM 7PM, Monday Friday, Telephone/ Video Support (1 Hour Call Back Time Outside of Normal Business Hours),</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/16/2024</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<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>
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<tr>
<td></td>
<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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**Schedule Total**  
1200.00

|             | 11 - 1   | 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. |        | 1.00 EA  | 160.00 | 160.00 | 02/16/2024 |         |

**Schedule Total**  
160.00

|             | 12 - 1   | 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 |        | 1.00 EA  | 190.00 | 190.00 | 02/16/2024 |         |

**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

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>13 - 1</td>
<td>Taurus Technologies</td>
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<td>Custom Installation</td>
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<td>of ALL Above Listed</td>
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<tr>
<td></td>
<td>Equipment &amp; Complete</td>
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**Schedule Total**

**Schedule Total**

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**Schedule Total**

**Total PO Amount**

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United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Physics - Generator Replacement</td>
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<td>5784.00</td>
<td>5784.00</td>
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**Total PO Amount**  
5784.01
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Room #203A &amp; 231</td>
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Schedule Total: 1713.00

Total PO Amount: 1713.00
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<tr>
<td>1</td>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2) for external focused radiation recommended: Window F162-Ix (flange included)</td>
<td>1.00</td>
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<td>3696.55</td>
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<td>02/16/2024</td>
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<td>3696.55</td>
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<td>2</td>
<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mrad permanently embedded in window flange Note: not to be used for A131-2 and A132-2</td>
<td>1.00</td>
<td>EA</td>
<td>191.63</td>
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<td>191.63</td>
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<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
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<td>CON (4/6) Travel Charge</td>
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<td>1383.76</td>
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<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</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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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000015650  
Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
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:**

**Item/Description**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>In-field upgrade of A670/I-ER for Equipment 13245273 at the University of North Texas, College of Science, Dept of Physics</td>
<td>13245273</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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| Schedule Total | 9795.39 |

| 6 | CON (6/6) Freight Shipping |

| Schedule Total | 250.00 |

**Total PO Amount**  
26593.63
**Purchase Order**

**Supplier:** 0000041548  
Heraeus AMLOY Technologies GmbH  
Heraeusstrasse 12-14  
Hanau HE 63450  
Germany

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AMLOY ZR-02 15-45 powder</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
14229.80

**Total PO Amount**  
14229.80

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001962 | McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | UNT Discovery Park |

| Bill To: | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID: |

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<td>188.00</td>
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Authorized Signature
Purchase Order

Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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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

8 - 1 Copper T fitting 1.00 EA 1.03 1.03 02/16/2024
Schedule Total 1.03

9 - 1 Copper 1/4npt fitting 3.00 EA 3.55 10.65 02/16/2024
Schedule Total 10.65

10 - 1 Valve 2.00 EA 11.29 22.58 02/16/2024
Schedule Total 22.58

11 - 1 PTFE tubing, 25ft 1.00 EA 81.25 81.25 02/16/2024
Schedule Total 81.25

12 - 1 Foam pipe insulation 1.00 EA 107.05 107.05 02/16/2024
Schedule Total 107.05

13 - 1 Shipping 1.00 EA 104.90 104.90 02/16/2024
Schedule Total 104.90

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

<table>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days  
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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:**  
0000000102  
Eden Travel International Limited  
2 Linfield Close  
London NW4 1BZ  
United Kingdom

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Kathryn Conrad

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
69545.00

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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:** 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

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**Schedule Total**  
1374.61

**Total PO Amount**  
1374.61

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## 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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## Supplier

**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd Ste 420**  
**Sugar Land TX 77478**  
**United States**

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

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

## Tax Exempt?

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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>Cuevas Distribution Inc</th>
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<th>Fort Worth TX 76161-1006</th>
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<td>Attention:</td>
<td>Donovan Ford</td>
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<td>City:</td>
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Excise Registration Code: 2023-0992

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Schedule Total: 332.86

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<td>TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM</td>
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Schedule Total: 109.75

Total PO Amount: 442.61

Authorized Signature
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<td>1 - 1</td>
<td>N1,N1Bis(3-aminopropyl)propane1,3-diamine, 1g</td>
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Total PO Amount 99.00
**Purchase Order**

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Cut-Off Blade, Aluminum Oxide, Resin Bond, HV - 450-800, 8 x 0.035 x 0.5 (200 x 0.8 x 12.7 mm) (Pk/10)</td>
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 **Schedule Total** 208.05

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<tr>
<td>2 - 1</td>
<td>Diamond Slurry, Alcohol-Based Polycrystalline, 3 Micron, 16 oz. (480 mL) (May require shaking before use)</td>
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 **Schedule Total** 147.25

**Total PO Amount** 355.30

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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>
<th>Abcam Inc</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>One Kendall Square, Building 200, 3rd Floor, Cambridge MA 02139, United States</td>
</tr>
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</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Recombinant Anti-Cleaved Caspase-3 antibody [E83-77]</td>
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**Schedule Total**
650.00

**Total PO Amount**
650.00

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**Tax Exempt ID:**

---

**Tax Exempt?**

---

---

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

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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>
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<th>Line-Sch</th>
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<td>MSE PRO Hafnium Carbide (HfC) Powder, &gt;99% Purity, 1-3µm1 kg</td>
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**Schedule Total**

| Schedule Total | 2249.00 |

| Total PO Amount | 2249.00 |

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
NT752-NT00005554  
02-16-2024

| Supplier | Cuevas Distribution Inc  
| Address | PO Box 161006  
| City/State | Fort Worth TX 76161-1006  
| Country | United States |

Excise Registration Code: 2023-0992

| Ship To | Morales, Gabriel Adrian  
| Address | 940/369-5500  
| Phone/Email | Gabriel.Morales@untsystem.edu |

| Attention | Christiane Paris |

| Bill To | UNT System Business Service Center  
| Address | invoices@untsystem.edu  
| City/State | 1112 Dallas Dr., Ste. 4200  
| City/State | Denton TX 76205  
| Country | United States |

| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND |

| Buyer | Morales, Gabriel Adrian  
| Address | 940/369-5500  
| Phone/Email | Gabriel.Morales@untsystem.edu |

Excise Registration Code: 2023-0992

| Replenishment Option | Standard |

<table>
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<th>Line</th>
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Schedule Total: 397.00

Schedule Total: 179.25

Total PO Amount: 576.25

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Bill To:
UNT System Business Service Center  
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>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>30.76</td>
<td>123.04</td>
<td>02/16/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
123.04

**Total PO Amount**  
166.56

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Authorized Signature
**Purchase Order**

**Supplier:** 0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>38.5Fe-20Mn-20Co-15Cr-5Si-1.5Cu At.%</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>5400.00</td>
<td>10800.00</td>
<td>02/16/2024</td>
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</tbody>
</table>

**Total PO Amount** 10800.00
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: Natalie Garcia-McIntire

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>230.00</td>
<td>460.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total 460.00

Total PO Amount 460.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040513  
Atlantic Equipment Engineers Inc  
24 Industrial Ave  
Upper Saddle River NJ 07458  
United States

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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>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Iron Powder, Spherical low oxygen, 150-50 microns CAS-7439-89-6</td>
<td></td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>178.50</td>
<td>2677.50</td>
<td>02/16/2024</td>
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<tr>
<td>2 - 1</td>
<td>freight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/16/2024</td>
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**Schedule Total**  
2677.50

**Schedule Total**  
250.00

**Total PO Amount**  
2927.50
# University of North Texas
## UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
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<td>NT752-NT00005559</td>
<td>02-16-2024</td>
<td>2 - 2024-03-09</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038009  
Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4  
0GZ  
United Kingdom

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>1 - 1</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>11687.50</td>
<td>11687.50</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>Plastometrex</td>
<td>software</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
11687.50

| 2 - 1      |                |                       | 1.00     | EA  | 17000.00 | 17000.00     | 02/16/2024 |
|            | Corsica        | software              |          |     |          |              |          |

**Schedule Total**  
17000.00

**Total PO Amount**  
28687.50

---

**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 |

| 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 | 0000026778  
| MSE Supplies LLC  
| 4400 E Broadway Blvd  
| Ste 600  
| Tucson AZ 85711  
| 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 | MSE PRO IN718 Inconel 718 Nickel Based Metal Powder for Additive Manufacturing (3D Printing)15~45 um / 1 kg |  | 2.00 | EA | 195.00 | 390.00 | 02/16/2024 |

**Schedule Total**  
390.00

**Total PO Amount**  
390.00

Authorized Signature
**Purchase Order**

**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@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Russell Jordan  
**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**PO:**

<table>
<thead>
<tr>
<th>Line</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>FLBP175510 IPTG DIOXANE FREE 10GR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.63</td>
<td>270.63</td>
<td>02/16/2024</td>
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<td></td>
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<td>Schedule Total</td>
<td></td>
<td></td>
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<td></td>
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<td>2 - 1</td>
<td>63300013 1000ULXTIP4 CLENPAK RLOAD768PK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>104.81</td>
<td>104.81</td>
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<td>3 - 1</td>
<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
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<td>1.00</td>
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<td>82.32</td>
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<tr>
<td>4 - 1</td>
<td>R0544S KASI 250 U</td>
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<td>1.00</td>
<td>EA</td>
<td>78.00</td>
<td>78.00</td>
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**Total PO Amount**  
535.76

**Authorized Signature**
### 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</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:**
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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

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Clampitt Paper for Commencement item 1733 10K IND, 80# Accent Opaque Text 20.8125x29.5 White, smooth</td>
<td></td>
<td>1.00 EA</td>
<td>11028.12</td>
<td>11028.12</td>
<td>02/16/2024</td>
<td></td>
</tr>
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</table>

**Schedule Total** | **Total PO Amount**
---|---
11028.12 | 11028.12
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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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

---

## CHANGE ORDER - REPRINT

<table>
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<tr>
<th>Purchase Order</th>
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<td>NT752-NT00005563</td>
<td>02/19/2024</td>
<td>1 - 2024-03-09</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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## Tax Exempt?

- **Line-Sch**

<table>
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<tr>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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<td>10.00</td>
<td>EA</td>
<td>1250.00</td>
<td>12500.00</td>
<td>02/19/2024</td>
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</table>

**Schedule Total**

12500.00

**Total PO Amount**

12500.00

---

**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:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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<tr>
<td>2</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td>4.00</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<td>195.00</td>
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<tr>
<td>4</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>2.00</td>
<td>EA</td>
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<td>25.98</td>
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<tr>
<td>5</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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<td>10.00</td>
<td>EA</td>
<td>30.76</td>
<td>307.60</td>
<td>02/16/2024</td>
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**Total PO Amount** 630.31
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Cuevas Distribution Inc**  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

---

**Supplier:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<th>Item/Description</th>
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<th>PO Price</th>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>DUPLICATE</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>
<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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Angel Gallegos Piano Move  
1.00 EA  
2000.00  
2000.00  
02/16/2024

**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:** 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:** 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

<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>53.00</td>
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**Total PO Amount** 53.02
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019547  
Sophos Marketing LLC  
PO Box 5202  
Frisco TX 75035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5221.67

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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>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@unteersystem.edu">Gabriel.Morales@unteersystem.edu</a></td>
</tr>
</tbody>
</table>

### 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:
Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>41054 Atrium Connect Online Deposit Transaction Fee</td>
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**Schedule Total** 17.40

**Total PO Amount** 17.40

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Authorized Signature
Purchase Order

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<td>2</td>
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Total PO Amount 282722.03
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>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:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Terrill Hall North Side Exterior Restoration – General Construction Agreement</td>
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**Schedule Total**  
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| 2 - 1 Bonds | 1.00 | 12886.00 | 12886.00 | 02/19/2024 |

**Schedule Total**  
12886.00

| 3 - 1 Pending Change Orders | 1.00 | 0.01 | 0.01 | 02/19/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
158709.93

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**Change Order - Reprint**  
**Purchase Order Date:** 02-19-2024  
**Revision:** 1 - 2024-03-09

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**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
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

**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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**Total PO Amount** 582.53
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

## Ship To

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## Attention

Attention: Les St Clair

## 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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<td>Union Maint - Entech HVAC/Security Blanket</td>
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## Schedule Total

15000.00

## Total PO Amount

15000.00
**Purchase Order**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000048131
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800
Viborg
Denmark

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>miniature DC pump (50-1500ml/min)</td>
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**Schedule Total**
252.42

**Total PO Amount**
252.42

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000041354
Panhandle Independent Living Center
417 SW 10th Ave
Amarillo TX 79101-3315
United States

### Ship To:
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### Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>271250.00</td>
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### Total PO Amount

| Schedule Total | 25000.00 |
| Schedule Total | 271250.00 |

| Total PO Amount | 296250.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</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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**Schedule Total:** 1794.80

**Total PO Amount:** 1794.80

**Authorized Signature**
Purchase Order

**Supplier:** 0000030072
POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

**Ship To:**
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**Attention:** Joseph Alderman
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Poets &amp; Writers March/April Ad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>932.00</td>
<td>932.00</td>
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**Schedule Total**
932.00

**Total PO Amount**
932.00
**Purchase Order**

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<th>Supplier</th>
<th>Denver Percussion LLC</th>
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<tr>
<td>Address</td>
<td>9858 Plano Rd Ste 200</td>
</tr>
<tr>
<td>City</td>
<td>Dallas TX 75238-5133</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Vickie Napier

**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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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Bergerault JC18C 1.5</td>
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<td>5350.00</td>
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<td>02/19/2024</td>
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**Schedule Total**

5350.00

**Total PO Amount**

5350.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Emily Munthe
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>HJKF2ZM/A</td>
<td>Belkin USB-C to Gigabit Ethernet Adapter - White</td>
<td>12.00</td>
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<td>29.95</td>
<td>359.40</td>
<td>02/20/2024</td>
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**Schedule Total**
359.40

**Total PO Amount**
359.40

Authorized Signature

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Tax Exempt ID:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
**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>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td></td>
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<td>Leica System Imaging</td>
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<td>1.00</td>
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<td></td>
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<td>Leica DM6B</td>
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<td></td>
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<td>Eppendorf Microinjector</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>8151.30</td>
<td>8151.30</td>
<td>02/19/2024</td>
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<tr>
<td></td>
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<td>FEMTOJET 41</td>
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Purchase Order

Supplier: 0000003798
Rice University
6100 Main St Stop 523
Houston TX 77005-1827
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID Line Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 RICE TLCUA Membership 1.00 EA 3986.58 3986.58 02/19/2024

Schedule Total 3986.58

Total PO Amount 3986.58

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50</td>
<td>1.00</td>
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<td>6.89</td>
<td>6.89</td>
<td>02/19/2024</td>
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<td>6.89</td>
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<td>2 - 1</td>
<td>M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50</td>
<td>1.00</td>
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<td>6.89</td>
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<td>3 - 1</td>
<td>Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread</td>
<td>2.00</td>
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<td>56.09</td>
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**Total PO Amount** 69.87
Purchase Order

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Paraquat dichloride hydrate-100mg</td>
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</table>

**Total PO Amount**  
76.79

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>cOmplete Protease Inhibitor Cocktail, EDTA-Free, Mini, Tablets</td>
<td></td>
<td>1.00</td>
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<td>196.61</td>
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<td>Linoleoyl Ethanolamide</td>
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**Total PO Amount**  
360.61

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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<tr>
<td></td>
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<td>Rifampicin</td>
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**Schedule Total**

205.00

|             | 2    | 1   | Phosphinothricin |        | 1.00     | EA  | 345.00   | 345.00       | 02/19/2024|

**Schedule Total**

345.00

**Total PO Amount**

550.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To**  
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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

**Supplier**  
0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
0000024470

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<td>13531.36</td>
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<td></td>
<td>Remediation - Tennis Complex</td>
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**Schedule Total**  
13531.36

| 2        | Emergency Water  |        | 1.00     | EA  | 19688.33 | 19688.33     | 02/19/2024 |
|          | Remediation - Chilton Hall |        |          |     |          |              |          |

**Schedule Total**  
19688.33

| 3        | Emergency Water  |        | 1.00     | EA  | 64730.79 | 64730.79     | 02/19/2024 |
|          | Remediation - Discovery Park |       |          |     |          |              |          |

**Schedule Total**  
64730.79

**Total PO Amount**  
97950.48

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000043721 | Lab Supply Specialists, Inc.  
| Lab Supply Specialists, Inc.  
| 5613 Glenview Dr  
| Haltom City TX 76117-2132  
| United States |

| Ship To: | This is not a valid Purchase Order.  
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| **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total:** 20.18

**Total PO Amount:** 20.18
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total**

7.14

**Total PO Amount** 7.14
# Purchase Order

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Retrofit existing lighting to LED | South Tunnel Scoreboards | Miller Lite/Fit-n-Wise | 2.00 | EA | 2000.00 | 4000.00 | 02/19/2024 |

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
Unter 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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**DUPLICATE**

<table>
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<tr>
<th>Purchase Order</th>
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<td>02-19-2024</td>
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<td>Roys, Jill Kathryn</td>
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<th>Superior Fiber &amp; Data Services Inc</th>
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<tr>
<td>Address</td>
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**Total PO Amount**

13736.20

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

## DUPLICATE

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<th>Currency</th>
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<tbody>
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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000032736 | KC Overseas Education Private Ltd  
Plot No 10/2, IT Park, Opp V.N.I.T, Behind Infotech Tower  
Parsodi Nagpur MH 440022  
India

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:** 0000029610
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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<th>Quantity</th>
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**Schedule Total**

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<tr>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</td>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32</td>
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### 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

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** 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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**Total PO Amount**  
25687.01

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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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|             | 2 - 1    |       | 3.00     | EA  | 1389.60  | 4168.80      | 02/20/2024|
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| Schedule Total |          |       |          |     |          |              |          |

Total PO Amount 7199.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000039987
Alliance for Sustainable Energy LLC
15013 Denver West Pkwy
Stop RSF041
Attn Finance -
Lakewood CO 80401-3111
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**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**
295.83

**Total PO Amount**
295.83
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000006715  
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-Sch

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<th>Mfg ID</th>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

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**Authorized Signature**
Purchase Order

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?
Yes

Tax Exempt ID:

Replenishment Option: Standard

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE
- **Purchase Order**: NT752-NT00005623  
- **Date**: 02-20-2024  
- **Revision**

#### Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

#### Buyer
- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

---

**Supplier**: 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

---

**Ship To**: This is not a valid Purchase Order.  
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---

**Attention**: Lidia Arvisu  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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### Supplier:
0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Total PO Amount
25000.00
**Purchase Order**

**Supplier:** 0000035870
Shepherd Food Equipment
8435 Endicott Ln
Dallas TX 75227-2310
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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**Total PO Amount** 360.00

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**Authorized Signature**
### Supplier Information
- **Name:** Gemini Bakery Equipment Company
- **Address:** 9990 Gantry Rd, Philadelphia PA 19115, United States
- **Supplier ID:** 0000022941

### Buyer Information
- **Name:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

### Purchase Order Details
- **Purchase Order Number:** NT752-NT00005630
- **Date:** 02-19-2024
- **Revision:**

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**Schedule Total:** 6557.00

**Total PO Amount:** 6557.00

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**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

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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:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Mfg ID:**

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Schedule Total  
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Total PO Amount  
75.23

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:
0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Nicole Berry

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 1315.61

**Total PO Amount**: 1315.61
# Purchase Order

**Supplier:** 0000005732  
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

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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| 0000002192 | Entech Sales & Service Inc  
|            | 1734 Hwy 66  
|            | Suite 200  
|            | Garland TX 75040  
|            | United States |

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| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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**Schedule Total**  
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  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
**6887.05**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Taelon Payne | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Standard | | Mobile Precision 3581 | | 1.00 | EA | 1840.00 | 1840.00 | 02/20/2024 |
| | | | | | | Dell Thunderbolt 4 Dock- WD22TB4 | | 1.00 | EA | 200.00 | 200.00 | 02/20/2024 |

**Total PO Amount**  
2040.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

DUPLICATE Dispatch Via Print

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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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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Hahnemuhle William Turner 310 Matte FineArt Paper (44&quot; x 39' Roll)</td>
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<td>429.40</td>
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Schedule Total | 429.40

Total PO Amount | 429.40

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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### Attention: Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | ---  
1 - 1 | Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 15g | 1.00 | EA | 614.40 | 614.40 | 02/20/2024  
2 - 1 | Shipping, FedEx Ground | 1.00 | EA | 10.00 | 10.00 | 02/20/2024  

**Total PO Amount**  
624.40

---

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
- ** Morales, Gabriel Adrian **  
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

## Supplier
- **0000003467**  
- TK Elevator (fka thyssenkrupp)  
- 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

## Tax Exempt?
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

## Line  | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
<td>30573.78</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Bond</td>
<td>226.51</td>
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## Schedule Total
- **30573.78**

## Total PO Amount
- **30800.29**
Purchase Order

Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
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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>4 – 1</td>
<td>6-Bromonicotinaldehyde, 25g</td>
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Total PO Amount 542.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022786
Sydney Webb
401 Denton St E
Argyle TX 76226-2337
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
NT752-NT000005646 02-21-2024

**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

**Attention:** Steven Scire

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**
225.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006503  
Evans & Sutherland  
770 Komas Drive  
Salt Lake City UT 84108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1141

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<td>Digistar Service Agreement FY24</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000424  
Harvard University  
Finance Dept Professional Educ HGSE  
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

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**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu  
Currency:  

### Tax Exempt?

**Tax Exempt ID:**  

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>GF30141 Harvard Sub-Contract PO</td>
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<td>26781.24</td>
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**Schedule Total**  
26781.24

**Total PO Amount**  
26781.24

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:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line Sch</th>
<th>Item/Description</th>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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>Quantity</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
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<td>Tip/Tilt Polarizer Rotation Mount, Ø1 in. (25.4 mm), 100 TPI</td>
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<td>374.00</td>
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<td><strong>748.00</strong></td>
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<td>2 - 1</td>
<td>#9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>14.16</td>
<td>70.80</td>
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<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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**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:** 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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Monthly Billing invoice 7322802 | | 1.00 | EA | 135.93 | 135.93 | 02/21/2024

**Schedule Total** | 135.93

2 | Implementation invoice 7322802 | | 1.00 | EA | 2502.50 | 2502.50 | 02/21/2024

**Schedule Total** | 2502.50

3 | Monthly Charges invoice 7442810 | | 1.00 | EA | 2481.90 | 2481.90 | 02/21/2024

**Schedule Total** | 2481.90

4 | Implementation invoice 7442810 | | 1.00 | EA | 5250.00 | 5250.00 | 02/21/2024

**Schedule Total** | 5250.00

---

**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

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<td>Visible source lamp,</td>
<td>Cary4/5/60001, 1/pk</td>
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**Total PO Amount:** 7541.20
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000004277 |
| Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States |

<table>
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Total PO Amount 725.22

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

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

[Suppliers Information]
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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: Deken Taylor

[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

[Order Details]
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<td>1 - 1</td>
<td>Dell Latitude 5540</td>
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Schedule Total 1872.75

Total PO Amount 1872.75
# Purchase Order

**Authorized Signature**

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<tr>
<th>Supplier</th>
<th>JG Media/Community Impact Newspaper</th>
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<tbody>
<tr>
<td>Address</td>
<td>3600 E Palm Valley Blvd Box #3 Round Rock TX 78665-3320 United States</td>
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<tr>
<td>Community Impact February Invoice</td>
<td>1.00</td>
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<td>4560.00</td>
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**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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<tr>
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<td>42X100 36# COLOR BOND BRIGHT WHT</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>175.73</td>
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<td>3 – 1</td>
<td>40X60-25 3/16' WHITE FOAM CORE</td>
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<td>4 – 1</td>
<td>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
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<td>42X40 .015 OUTDOOR SCRIM VINYL</td>
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**Total PO Amount** 1528.18

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>340/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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## Supplier

0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## 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

## Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | Dell Latitude 5440  
XCTO Base 13th Gen  
Intel® Core i7 16 GB,  
DDR4 512 GB SSD,  
Class 35 | 1.00 EA | 1374.61  | 1374.61 | 02/21/2024 |

**Schedule Total**  
1374.61

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| 2        | Dell 24 USB-C Hub  
Monitor -P2422HE | 8.00 EA | 180.00  | 1440.00 | 02/21/2024 |

**Schedule Total**  
1440.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 3        | Conferencing Soundbar  
SB522ACUS | 4.00 EA | 55.00  | 220.00 | 02/21/2024 |

**Schedule Total**  
220.00

**Total PO Amount**  
3034.61

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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>Tank Rental for FY24</td>
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**Total PO Amount: 4000.00**

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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 Vanecak  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000005141 | Business Interiors | 1111 Valley View Lane | Irving TX 75061 | United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1.00</td>
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**Schedule Total**

275.00

| 2 - 1 | KIMBALL Adjustable desk base leg | | 1.00 | EA | 730.35 | 730.35 | 02/21/2024 |

**Schedule Total**

730.35

**Total PO Amount**

1005.35
# Purchase Order

**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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**Schedule Total**  
85379.64

**Total PO Amount**  
85379.64
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
- **Supplier:** 0000047217  
- **Gideon Foundation**  
- **12855 Swan Lake Drive**  
- **Frisco TX 75033**  
- **United States**

### ATTENTION
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### SHIP TO
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### BILL TO
- **Bill To:** Stephanie Watson  
- **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**  
**808.10**

**Total PO Amount**  
**808.10**

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Authorized Signature
## Purchase Order

### Basic Information
- **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

### Terms and Conditions
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add GROUND
- **Ship Via:**

### Contact Information
- **Morales, Gabriel Adrian**
  - Phone/ Email:
    - 940/369-5500
    - Gabriel.Morales@untsystem.edu

### Supplementary Information
- **Supplier:** 0000001053
- **Cuevas Distribution Inc**
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

### Line Items

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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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### Total PO Amount
- **Total PO Amount:** 75.22
**Purchase Order**

**Supplier:** 0000013356  
CH Instruments Inc  
3700 Tennison Hill Drive  
Austin TX 78738  
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 2450.00  
Schedule Total 22.00  
Total PO Amount 2472.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000019520  
Sponsored Programs  
Accounting & Compliance  
4101 Chesapeake Building  
College Park MD 20742-3103  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 2058.97

Total PO Amount: 2058.97
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000005535
Seal Tex Inc
8435 Directors Row
Dallas TX 75247
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 255.00
**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:** 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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000041696  
Microscope & Microtome Service  
PO Box 461974  
Garland TX 75046-1974  
United States

Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 635.00  
Total PO Amount 635.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**Supplier:** 0000013449
Polysciences Inc
400 Valley Rd
Warrington PA 18976
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
120.00

**Total PO Amount**
120.00

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Supplier: 0000017661
Academic HealthPlans Inc
1452 Hughes Rd Ste 350
Grapevine TX 76051-7371
United States

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Attention: Kathryn Conrad
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch  Item/Description  Tax Exempt ID:  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  Academic Health Plans_Insurance_Exchange Students 2023-2024  1.00  EA  12240.00  12240.00  02/22/2024

Schedule Total  12240.00

Total PO Amount  12240.00
**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:** Dwight Burford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3513.16

**Total PO Amount**  
3513.16

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total:**

**Tax Exempt?**

**Replenishment Option:** Standard

Authorized Signature
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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

14 - 1 lenti VP64 back R
1.00 EA 8.60 8.60 02/22/2024

Schedule Total 8.60

15 - 1 CAG dCas infu F
1.00 EA 17.20 17.20 02/22/2024

Schedule Total 17.20

16 - 1 CAG dCas infu R
1.00 EA 14.62 14.62 02/22/2024

Schedule Total 14.62

17 - 1 lenti MPH back F
1.00 EA 9.03 9.03 02/22/2024

Schedule Total 9.03

18 - 1 lenti MPH back R
1.00 EA 10.32 10.32 02/22/2024

Schedule Total 10.32

19 - 1 MVPR cKMe infu F
1.00 EA 17.20 17.20 02/22/2024

Schedule Total 17.20

20 - 1 20 MVPR cKMe infu R
1.00 EA 15.48 15.48 02/22/2024

Schedule Total 15.48

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Total PO Amount: 282.94
# Purchase Order

**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>2223 Knob Hill Dr</td>
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<td>Corinth TX 76210</td>
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<td>Attention: Carrie Slayden</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>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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| Total PO Amount | 2500.00 |

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**Authorized Signature**

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### Payment Terms

- **30 days**
- **Dest, prepay & add GROUND**

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Tax Exempt?

- **Tax Exempt ID:**

### Replenishment Option:

- **Standard**

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**Authorized Signature**

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Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>PO Box 847434</td>
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Schedule Total 155.21

Total PO Amount 155.21

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Luz Carranza

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1 - 1</td>
<td>12.9-inch iPad Pro Wi-Fi 256GB-Space Gray</td>
<td>1.00</td>
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**Schedule Total**

1099.00

| 2 - 1     | 3-Year AppleCare+ for Schools    | 1.00     | EA  | 179.00   | 179.00       | 02/23/2024  |

**Schedule Total**

179.00

| 3 - 1     | Apple Pencil (2nd Generation)    | 1.00     | EA  | 119.00   | 119.00       | 02/23/2024  |

**Schedule Total**

119.00

**Total PO Amount**
1397.00

---

**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

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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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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**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039543  
Restockit Inc.  
6750 N Andrews Ave  
Fort Lauderdale FL 33309-2173  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
166.74

**Total PO Amount**  
166.74

**Authorized Signature**
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Toni Penton  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1396.70

Schedule Total 2730.00

Total PO Amount 4126.70

Authorized Signature
**Purchase Order**

**Supplier:** 0000033905  
DataBank IMX LLC  
PO Box 829878  
Philadelphia PA 19182-9878  
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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**Total PO Amount**  

35000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

### Line Item Details

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**Schedule Total** 5400.00

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**Schedule Total** 0.01

**Total PO Amount** 5400.01

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Universal Audio</td>
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<td>899.10</td>
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<td>Apollo Twin X USB</td>
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<td>Heritage Edition 10x6</td>
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<td>USB Audio Interface</td>
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<td><strong>899.10</strong></td>
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</table>

| 2 - 1    | Amplified Speaker|                |        | 2.00     | EA  | 329.00   | 658.00       | 02/23/2024 |
|          | Genelec 8010A 3 inch |             |        |          |     |          |              |        |
|          | Powered Studio Monitor|            |        |          |     |          |              |        |
|          | **Schedule Total**|                |        |          |     | **658.00**|              |        |

**Total PO Amount**  

1557.10
## Purchase Order

### DUPPLICATE

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<td>Dest, prepay &amp; add</td>
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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>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Shari Ruhberg

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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<tr>
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<tr>
<td>1 – 1</td>
<td>Dell 27&quot; Monitor 68.6 cm</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>02/23/2024</td>
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</tbody>
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### Schedule Total

450.00

### Total PO Amount

450.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
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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<tr>
<td>1 - 1</td>
<td>Freight</td>
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<td>23.77</td>
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**Schedule Total**  

| Total PO Amount  | 23.77 |

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Morales,Gabriel Adrian 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:** 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

**Tax Exempt?**

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate</td>
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<tr>
<td></td>
<td>1.00 EA</td>
<td>235.00</td>
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<td>02/23/2024</td>
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**Schedule Total** 235.00

**Total PO Amount** 235.00

---

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Ship To: 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</th>
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<tr>
<td>1</td>
<td>Cary 630 Instrument w/ PC and SW Bundle</td>
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<td>26640.90</td>
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<tr>
<td>2</td>
<td>shipping and handling</td>
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<td>1.00</td>
<td>EA</td>
<td>799.23</td>
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<tr>
<td>1 - 1</td>
<td>10.9-inch iPad Wi-Fi 64GB - SilverPart Number: MPQ03LL/A</td>
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<td>419.00</td>
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<td>2 - 1</td>
<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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Total PO Amount 498.00
# Purchase Order

**Purchase Order Date**: 02-26-2024  
**NT752-NT00005720**

**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**: 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 Code**: 2023-1014

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<td>1 - 1</td>
<td>020-0200 Archival Storage Page for Negatives, 6x7cm - 100 Pack PR6743100</td>
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<td>18.28</td>
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<td>010-0115 Archival Storage Page for Negatives, 35mm - 100 Pack PR3576100Q</td>
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<td>020-0160 Archival Storage Page for Negatives, 6x6cm - 100 Pack PR12034100</td>
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<td>4 - 1</td>
<td>SL-MN-3 Slide Camera Strap Midnight Blue PESLMN3</td>
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<td>52.46</td>
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**Total PO Amount**: 105.30
Purchase Order

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<td><strong>UPS - 5.2kVA Security Plus II; High Voltage L6-30P, 2)5-20RDD, L6-30R, 6-20R, L6-15R, 240/120V - SP2</strong></td>
<td>1.00</td>
<td>EA</td>
<td>9205.00</td>
<td>9205.00</td>
<td>02/26/2024</td>
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**Schedule Total**  
9205.00

**Total PO Amount**  
9205.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001613 Penn State University 308 Old Main University Park PA 16802 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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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
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<td>189147.00</td>
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| **Total PO Amount** | 214147.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008261
Claire Morales
1308 Bryn Mawr Pl
Denton TX 76201-1785
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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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Morales design cover for event packet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

700.00

700.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000038518 Proctor Creative LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Address: 132 Arrow Wood Rd, Waxahachie TX 75165-1951 United States |

| Attention: Austin Spurgeon | Bill To: UNT System Business Service Center |
| Supplier Contact: Rebecca Laduke, Rebecca.Laduke@untsystem.edu |

| Supplier: 0000038518 Proctor Creative LLC |
| Supplier Address: 132 Arrow Wood Rd, Waxahachie TX 75165-1951 United States |

| Attention: Austin Spurgeon | Bill To: UNT System Business Service Center |
| Supplier Contact: Rebecca Laduke, Rebecca.Laduke@untsystem.edu |

| Supplier: 0000038518 Proctor Creative LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Address: 132 Arrow Wood Rd, Waxahachie TX 75165-1951 United States |

| Supplier: 0000038518 Proctor Creative LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Address: 132 Arrow Wood Rd, Waxahachie TX 75165-1951 United States |

| Attention: Austin Spurgeon | Bill To: UNT System Business Service Center |
| Supplier Contact: Rebecca Laduke, Rebecca.Laduke@untsystem.edu |

| Total PO Amount | 18000.00 |

Authorized Signature
# Purchase Order

## Authorized Signature

## Purchase Order

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>1/1-1/31/24 - Magdalena Grohman - UTA Dr. Gans subaward</td>
<td>0000013997</td>
<td>University of Texas at Arlington Grant and Contract Services PO Box 19136 Arlington TX 76019-0136 United States</td>
<td>1.00</td>
<td>EA</td>
<td>49.21</td>
<td>49.21</td>
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**Schedule Total**

49.21

**Total PO Amount**

49.21
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** 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? | Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
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1 - 1 4-Cyanostyrene, 1g  
1.00 EA  
28.00  
28.00  
02/26/2024  

**Schedule Total**  
28.00

2 - 1 (4-Vinylphenyl)methanol, 1g  
1.00 EA  
23.20  
23.20  
02/26/2024  

**Schedule Total**  
23.20

3 - 1 2,4-Dibromo-5-fluoroaniline, 5g  
1.00 EA  
37.60  
37.60  
02/26/2024  

**Schedule Total**  
37.60

4 - 1 Shipping, FedEx Ground  
1.00 EA  
10.00  
10.00  
02/26/2024  

**Schedule Total**  
10.00

**Total PO Amount**  
98.80

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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Ship To:</th>
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<th>Bill To:</th>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Melissa Day</td>
<td>UNT System Business Service Center</td>
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</tbody>
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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

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>FAS Sierra-Cedar</td>
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**Schedule Total**  
**Total PO Amount**  
16200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**
NT752-NT00005729

**Date**
02-26-2024

**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:**
0000041296
Natalie Lira
2545 S Dearborn St Apt 517
Chicago IL 60616-4986
United States

**Ship To:**
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**Attention:**
Steven Scire

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Speaker Contract</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000021689  
Tycam Environmental Services LLC  
6841 Virginia Parkway #103  
McKinney TX 75071  
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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<tr>
<td>1 - 1</td>
<td>Clean/Disinfect</td>
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<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>02/26/2024</td>
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<td>Towers 1</td>
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**Schedule Total**  
1900.00

| 2 - 1    | Clean/Disinfect  |        | 1.00     | EA  | 1900.00  | 1900.00      | 02/26/2024|                |
|          | Towers 2         |        |          |     |          |              |          | 1900.00        |

**Schedule Total**  
1900.00

**Total PO Amount**  
3800.00

**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036764  
Merrell, Chaundra  
1306 Mockingbird Ln  
Arlington TX 76013  
United States

**Ship To:**  
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**Attention:** Kennedy Simmons

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request - Chaundra Merrell BTIIC Spring Event</td>
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<td>EA</td>
<td>2250.00</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

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Tax Exempt ID: Replenishment Option: Standard

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<td>Dell Premier Multi-Device Wireless Keyboard and Mouse</td>
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<td>55.00</td>
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<td>Dell 32 4K USB-C Hub Monitor</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:** 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>Urine Specimen Collection Kit (Yellow)</td>
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<td>Swab Specimen Collection Kit Purple)</td>
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<td>Aptima Combo 2 100 Test Panther Kit</td>
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<td>3.00</td>
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**Total PO Amount**  
4310.00

---

**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:** ATTN: Frank Oliver  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WV-S8544L 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
2221.92

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**Schedule Total**  
18.00

**Total PO Amount**  
2239.92

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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>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>Currency</td>
</tr>
</tbody>
</table>

### Supplier:

**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?

- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tr>
<td>1 - 1</td>
<td>CHOPPER HEAD ENCLOSED ORIEL</td>
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### Schedule Total

1000.00

### Total PO Amount

1000.00

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Authorized Signature
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Schedule Total 621.00

Total PO Amount 621.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
|-------------------------------|
| **Supplemental Information:**  
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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?** | **Tax Exempt ID:** | **Mfg ID** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| **Line-Sch** | | | | | | | | |
| 1 – 1 | | | Extension Post, 2 in. (50.8 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread | 10.00 | EA | 23.80 | 238.00 | 02/26/2024 |
| **Schedule Total** | | | | | | | | 238.00 |
| 2 – 1 | | | Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post | 10.00 | EA | 17.85 | 178.50 | 02/26/2024 |
| **Schedule Total** | | | | | | | | 178.50 |
| 3 – 1 | | | Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear | 20.00 | EA | 7.31 | 146.20 | 02/26/2024 |
| **Schedule Total** | | | | | | | | 146.20 |
| 4 – 1 | | | Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear | 20.00 | EA | 7.31 | 146.20 | 02/26/2024 |
| **Schedule Total** | | | | | | | | 146.20 |
| 5 – 1 | | | EAT SLEEP REPEAT Series T-shirt, M | 1.00 | EA | 0.00 | 0.00 | 02/26/2024 |
| **Schedule Total** | | | | | | | | 0.00 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Authorized Signature

Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</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

Tax Exempt?
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Total PO Amount 708.90
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

---

**Purchase Order**

**Purchase Order**  
NT752-NT00005745  
**Date**  
02-26-2024  
**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:** 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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line/Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<td>T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages</td>
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**Schedule Total**  
3474.15

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**Schedule Total**  
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**Total PO Amount**  
3534.15
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Graphene Laboratories Inc</th>
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<td>760 Koehler Ave Unit 2</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:** Christiane Paris

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>MoS2 Ultrafine Powder</td>
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<td>EA</td>
<td>95.00</td>
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**Schedule Total**

95.00

**Total PO Amount**

95.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th) | | | 2.00 | EA | 40.00 | 80.00 | 02/26/2024

**Schedule Total** 80.00

2 | Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th) | | | 2.00 | EA | 17.50 | 35.00 | 02/26/2024

**Schedule Total** 35.00

**Total PO Amount** 115.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT  
Dispatch Via Print

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<td>Barraza,Ashley</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000004720  
Tektronix Inc  
28775 Aurora Rd  
Solon OH 44139  
United States

Ship To:  
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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.  
| Attention: Chaunta Laurent  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>UOM</th>
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<td>2499.00</td>
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Schedule Total 2499.00

| 2 - 1      | TBS2202B L0English |               |        | 1.00     | EA  | 0.00     | 0.00         | 02/26/2024 |
|            | Front Panel Overlay |             |        |          |     |          |              |         |

Schedule Total 0.00

| 3 - 1      | TBS2202B A0North |               |        | 1.00     | EA  | 0.00     | 0.00         | 02/26/2024 |
|            | America Power Cord |            |        |          |     |          |              |         |

Schedule Total 0.00

Total PO Amount 2499.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000038432  
- DC Controls  
- PO Box 895  
- Lewisville TX 75067-0895  
- United States

### Ship To Information
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Leslie Gatson

### 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
- **30 days**

### Freight Terms
- **Dest., prepay & add**

### Ship Via
- **GROUND**

### Buyer Information
- **Snyder, Owain Spencer**  
- Phone/Email: 940/369-5500  
- Owain.Snyder@untsystem.edu

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

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### Schedule Total
- **Schedule Total:** 5353.90

### Total PO Amount
- **Total PO Amount:** 5353.91
**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

---

### Purchase Order

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**Schedule Total**  
636.32

**Total PO Amount**  
636.32

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

Ship To:  
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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

Tax Exempt?  
Replenishment Option: Standard

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Authorized Signature
purchase order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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
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Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
8 - 1 | Multigame LED Table - Checkers | | 1.00 | EA | 595.00 | 595.00 | 02/27/2024

**Schedule Total** 595.00

9 - 1 | Cornhole Set LED | | 1.00 | EA | 350.00 | 350.00 | 02/27/2024

**Schedule Total** 350.00

10 - 1 | LED Swings | | 1.00 | EA | 800.00 | 800.00 | 02/27/2024

**Schedule Total** 800.00

11 - 1 | Delivery Fee | | 1.00 | EA | 110.00 | 110.00 | 02/27/2024

**Schedule Total** 110.00

---

**Total PO Amount** 6225.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT 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?

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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

### Ship To:
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### Attention:
Jenna Kelley-IITTL

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line-Sch
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<th>Description</th>
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### Schedule Total
65820.00

### Total PO Amount
65820.00

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Authorized Signature

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<td>CON (2/4) - Z-motorized holder</td>
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<td>3 - 1</td>
<td>CON (3/4) - On-site installation and training</td>
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Schedule Total 111395.00

Schedule Total 96505.00

Schedule Total 10900.00

Schedule Total 3990.00

Total PO Amount 222790.00

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# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** 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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<th>Due Date</th>
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**Schedule Total**  
1080.00

**Total PO Amount**  
1080.00

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**Authorized Signature**
Purchase Order

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 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: Britany King | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<td>PowerEdge XE9680- [AMER_XE16809]</td>
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<td>UPS - CS-UNIV OF NORTH TEXAS- ISX0002320818-0003- APC BYSCHNEIDER ELECTRIC: ISX0002320818-0003 ON 2024-2104232</td>
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**Total PO Amount**  
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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
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<td>SET Inv FS000037289</td>
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<td>36551.28</td>
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**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

**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

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<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CLAMPING FORK, PS-F-1.0, PACK OF 10</td>
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<td>73.95</td>
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<td>2 - 1</td>
<td>THUMB HEX TOOL, 1/8&quot;, - 4 PACK</td>
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**Schedule Total**  

**Total PO Amount**  

98.60

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000016850 Novogene Corporation Inc 823 Anchorage Place Chula Vista CA 91914 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Attention: Nicole Berry/Adam</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? Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>---</td>
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<tr>
<td>1 - 1</td>
<td>Human mRNA Sequencing (W0BI)</td>
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Schedule Total: 7740.00

Total PO Amount: 7740.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Lauren Pratt
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

| Line-Sch | Item/Description | Tax Exempt ID: |  | Quantity | UOM   | PO Price | Extended Amt | Due Date       | Schedule Total |
|----------|------------------|----------------|---|-----------|-------|----------|--------------|---------------|----------------|----------------|
| 1 - 1    | DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Plus Coverage |  |  | 1.00 | EA   | 9959.00  | 9959.00      | 02/27/2024     | 9959.00        |
| 2 - 1    | DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Basic Coverage |  |  | 1.00 | EA   | 9129.00  | 9129.00      | 02/27/2024     | 9129.00        |
| 3 - 1    | DJI TB65 Intelligent Flight Battery |  |  | 6.00 | EA   | 700.00   | 4200.00      | 02/27/2024     | 4200.00        |

**Total PO Amount** 23288.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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### 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

### Tax Exempt?

- [ ] Yes
- [x] No

### Tax Exempt ID:

- [ ] Replenishment Option:

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<th>PO Price</th>
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<td>LSP PLAN TMA450</td>
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<td>EA</td>
<td>6310.00</td>
<td>6310.00</td>
<td>02/27/2024</td>
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<td></td>
<td>TGA550 SDT650 DMA850</td>
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**Schedule Total**: 6310.00

**Total PO Amount**: 6310.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000072016  
Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmaeilie  
**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:** 0000072016  
Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
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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**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>649.00</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

---

**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:** Abigail Blackburn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<td>XCTO Base</td>
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**Schedule Total**  
1560.04

**Total PO Amount**  
1560.04

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=1.2 cm x 9.1 m (0.5 x 10 yards)</td>
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<td>120.00</td>
<td>EA</td>
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<td>58.80</td>
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**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>
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<th>Replenishment Option</th>
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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:** 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>
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<th>Line-Sch</th>
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<td>2 - 1</td>
<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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**Schedule Total**  
**7675.00**  
**3118.00**  
**2020.00**  
**120.00**

**Total PO Amount**  
**12933.00**

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 000004595
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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | installing new condensate piping in the crawl space at UNT Hurley | 0000004595 | 1.00 | EA | 27280.00 | 27280.00 | 02/27/2024

**Schedule Total** | | | | | | 27280.00 |

2 - 1 | Bond | 0000004595 | 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:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**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

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

<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>
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<tr>
<td>1 - 1</td>
<td>PowerEdge R650</td>
<td></td>
<td>1.00</td>
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<td>8596.63</td>
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<td>2 - 1</td>
<td>SFP+SR Optic for all SFP+ ports except high temp validation warning cards customer install</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>65.01</td>
<td>260.04</td>
<td>02/27/2024</td>
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<tr>
<td>3 - 1</td>
<td>Dell Networking Cable, OMA LC/LC Fiber Cable, (optics required) 10 Meter, customer kit</td>
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<td>4.00</td>
<td>EA</td>
<td>84.99</td>
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</table>

**Total PO Amount**  
9196.63

---

Authorized Signature
### Purchase Order

**Supplier:** 0000029204  
Lab Alley LLC  
12501 Pauls Valley Rd Ste A  
Austin TX 78737-9650  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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>Hydrogen Peroxide 30% Solution, Lab Grade, 1 liter</td>
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<td>37.00</td>
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**Schedule Total** 37.00

**Total PO Amount** 37.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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>
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<tr>
<td>1 - 1</td>
<td>Audioarts AIR-1 8</td>
<td></td>
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<td>3395.00</td>
<td>10185.00</td>
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<td></td>
<td>Channel Radio Broadcast Console</td>
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<td>10185.00</td>
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<td>2 - 1</td>
<td>StarTech.com 3 ft 1m USB to USB C Cable</td>
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<td>3.00</td>
<td>EA</td>
<td>15.99</td>
<td>47.97</td>
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<td>47.97</td>
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<td>3 - 1</td>
<td>JBL 308P Mkll 8&quot; Bi-amp Powered Studio Monitor</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>249.00</td>
<td>1494.00</td>
<td>02/27/2024</td>
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<td>4 - 1</td>
<td>HALO plus original Hautelink Pattern Finish</td>
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<td>3.00</td>
<td>EA</td>
<td>3554.99</td>
<td>10664.97</td>
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<td>5 - 1</td>
<td>Halo CPU Mounting Bracket</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>159.99</td>
<td>479.97</td>
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<tr>
<td>6 - 1</td>
<td>APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack</td>
<td></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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</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

**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

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Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>7 - 1</td>
<td>Cables, Connectors and expendibles</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/27/2024</td>
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</tr>
<tr>
<td>8 - 1</td>
<td>Professional Services Project Bundle</td>
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<td>1.00</td>
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<td>02/27/2024</td>
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<tr>
<td>9 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
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<td>350.00</td>
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Total PO Amount 33710.05

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00005787</td>
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## Payment Terms

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<th>Item</th>
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<th>Payment</th>
<th>Freight</th>
<th>Shipping</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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## Buyer

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<thead>
<tr>
<th>Name</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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## Supplier

**Possible Missions Inc Fisher Scientific**  
3110 Antoine Dr  
Houston TX 77092  
United States

**Tax Exempt 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>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Luminol Sodium Salt 1G</td>
<td>1G</td>
<td>1.00</td>
<td>EA</td>
<td>50.60</td>
<td>50.60</td>
<td>02/28/2024</td>
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</tbody>
</table>

**Schedule Total**  

|             | 50.60                     |

**Total PO Amount**  

|             | 50.60                     |

---

**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

---

**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

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Copper 110 rod, 4in x 1ft</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>666.89</td>
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<tr>
<td>2 - 1 water fittings</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>14.35</td>
<td>28.70</td>
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<td>28.70</td>
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<td>3 - 1 copper fittings</td>
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<td>2.00</td>
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<td>4.76</td>
<td>9.52</td>
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<td></td>
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<td>4 - 1 Pipe insulation</td>
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<td>1.00</td>
<td>EA</td>
<td>107.05</td>
<td>107.05</td>
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<td>5 - 1 superglue</td>
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<td>6 - 1 Aluminum sheet, 1/16&quot; x 2&quot; x 6ft</td>
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<td>3.00</td>
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<td>16.48</td>
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<td>7 - 1 90deg carbide mills</td>
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<td>33.27</td>
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Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000001962</th>
<th>McMaster Carr Supply Company</th>
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<tbody>
<tr>
<td>6100 Fulton Industrial Blvd SW</td>
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<tr>
<td>Atlanta GA 30336-2853</td>
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<tr>
<td>United States</td>
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</table>

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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Attention: UNT Discovery Park</th>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>8 - 1</td>
<td>Clear threading oil</td>
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<td>2.00</td>
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<td>37.93</td>
<td>75.86</td>
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Schedule Total 166.35

| 9 - 1    | Shipping        |        | 1.00 | EA | 113.83 | 113.83 | 02/27/2024 |
|          |                 |        |      |    |        |          |          |
|          |                 |        |      |    |        |          |          |

Schedule Total 113.83

Total PO Amount 1280.56

Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier**: 0000041182 | **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention**: Christopher Knapp | **Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| JR Media Services | | | |
| 800 Jackson St #500 | | | |
| Dallas TX 75202 | | | |
| United States | | | |

---

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID</strong>:</th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong>: FY24 Spring COB DBA KERA</th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong>: 1.00</th>
<th><strong>UOM</strong>: EA</th>
<th><strong>Replenishment Option</strong>: Standard</th>
<th><strong>PO Price</strong>: 5684.80</th>
<th><strong>Extended Amt</strong>: 5684.80</th>
<th><strong>Due Date</strong>: 02/27/2024</th>
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<td>1 - 1</td>
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**Schedule Total**  
5684.80

**Total PO Amount**  
5684.80

---

Authorized Signature
### 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

### Tax Exempt?

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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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<tr>
<td>1</td>
<td>mCover Case</td>
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<td>20.00</td>
<td>EA</td>
<td>24.53</td>
<td>490.60</td>
<td>02/27/2024</td>
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### Schedule Total

490.60

### Total PO Amount

490.60
Purchase Order

**Supplier:** 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

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**Attention:** Angela Vanecek
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airco Ind 25% CO2, Bal Argon Size T</td>
<td></td>
<td>4.00</td>
<td>EA</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameron Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
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**Total PO Amount:** 359.70

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Bill To:** UNT 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>EX3400 24-port10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU/PSU-600-AC-AFO included (optics sold separately)</td>
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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 24P/24T</td>
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<td>EX3400 600W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Cameron Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1987.85

**Authorized Signature**
Suppliers: 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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<td>SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy</td>
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<td>Software for Catalyst IE3x00 rugged series</td>
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Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

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Total PO Amount: 10940.82
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000058436  
Pyrotecnico  
PO Box 645844  
Pittsburgh PA 15264-5844  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Molly Orr  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total 8200.00  
Total PO Amount 8200.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 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:** Rochelle Sykes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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>Tango Gift Cards</td>
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<td>15.00</td>
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<td>25.00</td>
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<td>02/28/2024</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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**Schedule Total**

1090.00

**Total PO Amount**

1090.00
**Purchase Order**

| Supplier: 0000034487 | Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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**Schedule Total**

| Schedule Total | 2146.00 |

**Total PO Amount**

| Total PO Amount | 2146.00 |
**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Burger King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line/ Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | 1 | Entech-Burger King Exhaust Fan Repair | 1.00 | EA | 5560.00 | 5560.00 | 02/28/2024 |  |

**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000041399 Amanda Villagran 2033 Life Avenue Dallas TX 75212 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ismael Ochoa |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Schedule Total 430.00

Total PO Amount 430.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062376  
Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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<td>Calibration - Aud Clinic</td>
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<td>1.00</td>
<td>EA</td>
<td>4759.00</td>
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<td>02/28/2024</td>
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**Schedule Total**  
4759.00

**Total PO Amount**  
4759.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000062376 Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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**Schedule Total**  
2602.00

**Total PO Amount**  
2602.00

**Authorized Signature**
Purchase Order

Supplier: 0000034064
Creative Bus Sales
4955 W Northgate Dr
Irving TX 75062-2625
United States

Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 CON A/B (1/4) - Ram Promaster 3500 High Roof Chassis | | | 2.00 EA | 128748.00 | 257496.00 | 02/28/2024

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
## 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

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001478  
Electron Microscopy Sciences  
PO Box 550  
1560 Industry Road  
Hatfield PA 19440  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>EMS Pipette Pro Pack</td>
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<td>5-200µl Universal Pipette Natural Tips</td>
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<td>1.00</td>
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<td>49.00</td>
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<td>3 - 1</td>
<td>101-1000µl Universal Pipette Natural Tips Non-Sterile</td>
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</table>
**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>shipping and handling</td>
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**Total PO Amount** 1060.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

Purchase Order
NT752-NT00005818
Date 02-28-2024
Revision 1 - 2024-03-09

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: Joleigh Cyr
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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<td>1.00</td>
<td>EA</td>
<td>2410.80</td>
<td>2410.80</td>
<td>03/07/2024</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

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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: 0000026778  
**MSE Supplies LLC**  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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### 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

<table>
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<tr>
<td>1</td>
<td>Adaptor Plate of Jars for 1-4 L Ball Mill; 50mL /Tungsten Carbide (WC)</td>
<td>YES</td>
<td></td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>MSE PRO 250 ml Tungsten Carbide (WC) Vacuum Planetary Milling Jar</td>
<td>YES</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
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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:</td>
<td></td>
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<td>0000006227</td>
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<tr>
<td>Summus Industries, Inc</td>
<td></td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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<td>Ship To:</td>
<td>Attention:</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Stacy Lybbert</td>
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<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>02/29/2024</td>
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Schedule Total 630.00

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

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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

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<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>
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**Schedule Total**  
1890.00

**Total PO Amount**  
1890.00

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**Authorized Signature**
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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>2 - 1</td>
<td>Dell Latitude</td>
<td>1.00 EA</td>
<td>1885.53</td>
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>ITO Glass 25/25/1.1 mm pack of 10</td>
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**Schedule Total**  
93.95

**Total PO Amount**  
93.95

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Jimmy Grounds

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<td>Dell Latitude 5440 i5,16</td>
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<td>Standard</td>
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**Schedule Total**

1852.68

**Total PO Amount**

1852.68
**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>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Parts &amp; Labor to Repair both Union Trash Compactors</td>
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<td>1.00</td>
<td>EA</td>
<td>6246.98</td>
<td>6246.98</td>
<td>02/28/2024</td>
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**Schedule Total**  
6246.98

**Total PO Amount**  
6246.98

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**Authorized Signature**
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<td>1 - 1</td>
<td>21-22 Workers Comp Audit</td>
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Schedule Total 377.00

Total PO Amount 377.00
Authorized Signature

Purchase Order

DUPLICATE

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|----------------|--------|---------|------|---------|-------------|----------|
1-1 | 2(5(Trifluoromethyl)1Hpyrazol3yl)pyridine | | 1.00 | EA | 300.00 | 300.00 | 02/29/2024 |

Schedule Total | 300.00

Total PO Amount | 300.00

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000071012 V-Prompt</th>
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<tbody>
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<tr>
<td>Note:</td>
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</tr>
<tr>
<td>Attention:</td>
<td>Miranda Leddy</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:</td>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>V-Prompt typesetting War Studies Journal</td>
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Schedule Total 600.00

Total PO Amount 600.00
# Purchase Order

**Supplier:** 0000029261  
Wildlife Acoustics  
3 Mill and Main Pl Ste 210  
Maynard MA 01754-2657  
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>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Song Meter Micro 2</td>
<td></td>
<td>42.00</td>
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<td>249.00</td>
<td>10458.00</td>
<td>02/29/2024</td>
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**Schedule Total**  
10458.00

**Total PO Amount**  
10458.00

---

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:** 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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<td>6&quot;X 8&quot; ENVIRONMENTAL LIGHT SHIELD PANEL</td>
<td>7.00 EA</td>
<td>32.30</td>
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<td>2 - 1</td>
<td>12&quot;X8&quot; ENVIRONMENTAL LIGHT SHIELD PANEL</td>
<td>2.00 EA</td>
<td>43.35</td>
<td>86.70</td>
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<td>3 - 1</td>
<td>24&quot;X 8&quot; ENVIRONMENTAL LIGHT SHIELD PANEL</td>
<td>3.00 EA</td>
<td>70.55</td>
<td>211.65</td>
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<td>4 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, L</td>
<td>1.00 EA</td>
<td>0.00</td>
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<td>5 - 1</td>
<td>HARDWARE KIT, 8-32 SETSCREW</td>
<td>1.00 EA</td>
<td>108.80</td>
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**Total PO Amount** 633.25
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:**  
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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Adjacent Media – January &amp; February 2024</td>
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<td>1.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Purchase Order**  
NT752-NT00005835  
02-29-2024  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

**Currency**  

---

**DUPLICATE Dispatch Via Print**

---

**Replenishment Option:** Standard
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th><strong>Ship To:</strong></th>
<th>Attention: Shelby Simmons</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
<td></td>
<td>United States</td>
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**Tax Exempt?**

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<th>Due Date</th>
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<td>1.00</td>
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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

### DUPPLICATE

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### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Buyer:** Laduke, Rebecca A  
- **Phone/ Email:** 940/369-5500  
  Rebecca. Laduke@untsystem.edu

### Supplier

- **Supplier:** 000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Bruce Hale

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt?**

### Tax Exempt ID:

- **Tax Exempt ID:**

### Line-Sch

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<tr>
<td>1 - 1 Dell Latitude 5440 laptop</td>
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### Schedule Total

- **Schedule Total:** 1560.04

### Total PO Amount

- **Total PO Amount:** 1560.04
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

40.33

| 2 - 1    | 431031            |        | 3.00     | CS  | 32.39    | 97.17        | 02/29/2024 |
|          | PIPET STER 10ML 0.1 GRAD 200/CS | | | | | |

**Schedule Total**

97.17

| 3 - 1    | 431032            |        | 2.00     | CS  | 69.11    | 138.22       | 02/29/2024 |
|          | PIPET STER 25ML 0.08 GRAD 200CS | | | | | |

**Schedule Total**

138.22

| 4 - 1    | CLO30966          |        | 1.00     | CS  | 28.94    | 28.94        | 02/29/2024 |
|          | CLOROX GERMICIDAL |        |          |     |          |              |          |
|          | 8.25 121OZ        |        |          |     |          |              |          |

**Schedule Total**

28.94

**Total PO Amount**

304.66

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

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<tr>
<td>7 - 1</td>
<td>Glen UnySupport 1000</td>
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</table>

**Total PO Amount**  941.00

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**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United 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

| 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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<th>Line-Sch</th>
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<td>Universal Base Plate for 60mm CageTTN267110,</td>
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<td>50.12</td>
<td>100.24</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>MOUNTING BASE, 3x5x3/8</td>
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<td>Spacer, 2.000&quot; Thick TTNO19242, 18437, Spacer, 2.000&quot; Thick</td>
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**Schedule Total**  
100.24  
31.42  
119.49  
94.60  
17.25  
774.74

**Total PO Amount**  
774.74
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000831593 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: 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>1 - 1</td>
<td>E Gift Card</td>
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<td>EA</td>
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| Schedule Total | 400.00 |
| Total PO Amount | 400.00 |

Authorized Signature
Purchase Order

**Supplemental Information**
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**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

<table>
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<tr>
<td>1 - 1</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 3/4&quot; Long</td>
<td>1.00 EA</td>
<td>13.72</td>
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<td>02/29/2024</td>
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<td>2 - 1</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 1-1/2&quot; Long</td>
<td>1.00 EA</td>
<td>10.06</td>
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<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 1&quot; Long</td>
<td>1.00 EA</td>
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<td>4 - 1</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 1/4&quot;-20 Thread, 5/8&quot; Long</td>
<td>1.00 EA</td>
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<td>18-8 Stainless Steel Cup-Point Set Screw 1/4&quot;-20 Thread, 1&quot; Long</td>
<td>1.00 EA</td>
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**Total Schedule**
- 13.72
- 10.06
- 10.55
- 16.88
- 7.87

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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>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: 000001962

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

### Tax Exempt?

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<td>Connecting Rod</td>
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<td>Stainless Steel, 12&quot; Overall Length, 1/4&quot; -20 Thread</td>
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<tr>
<td>7 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw</td>
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### Total PO Amount: 177.46

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

450.00

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Attention: Orena Vincent

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<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:** 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:** Donovan 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>Die forFTIR KBr Pellet</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:** 0000002049  
Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
262.44

**Total PO Amount**  
288.68
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jim Byford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Schedule Total**
1539.36

**Total PO Amount**
1539.36

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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:** 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**  
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**Total PO Amount**  
260.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041393  
Third Coast Publishing Group  
15814 Champion Forest Dr  
PMB 409  
Spring TX 77379-7141  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Angela Vanecek  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4303.51

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Purchase Order

**Supplier:** 0000032418
CRAMALOT
701 Butterfield Coach Rd
Springdale AR 72764-0224
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>Ratchet Turnbuckle</td>
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<td>EA</td>
<td>115.25</td>
<td>230.50</td>
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<td>2</td>
<td>Fan- Motor, 10HP &amp; 15HP</td>
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<td>83.52</td>
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<td>Total PO Amount</td>
<td>397.54</td>
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</table>

**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                | 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 |
| Line-Sch  | Item/Description   | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1     | Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01cm (31.5") | | | | 1.00 | EA | 580.00 | 580.00 | 02/29/2024 |

Schedule Total 580.00

Total PO Amount 580.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Laser curtain fabric</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>898.24</td>
<td>898.24</td>
<td>02/29/2024</td>
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</table>

Schedule Total 898.24

Total PO Amount 898.24
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000041455  
Amparo Ochoa  
543 Solar Dr  
San Antonio TX 78227-3830  
United States

**Ship To:**  
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**Attention:** Renee Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Amparo Ochoa Translations</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
# Purchase Order

**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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<tr>
<td></td>
<td></td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Davis Lecture video production first payment</td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td></td>
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</table>

**Schedule Total**  
2975.00

|          |                  |          |      |          |             |           |
| 2 - 1    | Davis Lecture video production payment | 1.00 | EA   | 3325.00  | 3325.00     | 03/01/2024 |
|          |                  |          |      |          |             |           |
|          |                  |          |      |          |             |           |

**Schedule Total**  
3325.00

**Total PO Amount**  
6300.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>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>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: 000006715 Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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<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>Airpods 3rd generation with MagSafe Charging Case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.00</td>
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<td>03/01/2024</td>
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</table>

Schedule Total 179.00

Total PO Amount 179.00

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:** 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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<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>
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**Schedule Total**

860.00

**Total PO Amount**

860.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>GF70119 11/29/23-09/30/25</td>
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<td>1.00</td>
<td>EA</td>
<td>11786.00</td>
<td>11786.00</td>
<td>03/01/2024</td>
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Schedule Total  
Total PO Amount  
11786.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Lynn Medical Instrument Co.  
50120 Pontiac Trl  
Wixom MI 48393-2019  
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 |

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Vscan Air ultrasound</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4759.00</td>
<td>4759.00</td>
<td>03/01/2024</td>
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**Schedule Total**  
4759.00

| 2 - 1    | Accugel Ultrasound Blue Gel 5 Liter Bottle |        | 1.00     | EA   | 15.00    | 15.00       | 03/01/2024 |

**Schedule Total**  
15.00

**Total PO Amount**  
4774.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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:** Kimberly Roy

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 – 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td>1.00</td>
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<td>1090.00</td>
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<td>03/01/2024</td>
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**Schedule Total**
1090.00

**Total PO Amount**
1090.00

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Authorized Signature
**Purchase Order**

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**Buyer**

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<tr>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006673

Newport Corporation

1791 Deere Avenue

Irvine CA 92606

United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
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<th>Tax Exempt ID:</th>
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<td>Line-Sch:</td>
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<tr>
<td>1 - 1</td>
<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
<td>2.00</td>
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**Schedule Total**

774.00

**Total PO Amount**

774.00

Authorized Signature
Purchase Order

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<tr>
<th>Supplier: 0000035102 Arnold, Connie F</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Megan Booth</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>PO Box 2607 Rowlett TX 75030 United States</td>
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<tr>
<td>1 - 1</td>
<td>Caricature Artist</td>
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Schedule Total

| Total PO Amount | 600.00 |

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032560
GoVision LLC
8291 Gateway Dr Ste 100
Argyle TX 76226-5731
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>I-35 LED Replacement Project</td>
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<td>1.00</td>
<td>EA</td>
<td>331420.00</td>
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**Schedule Total**

331420.00

**Total PO Amount**

331420.00

**Authorized Signature**
**Purchase Order**

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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>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States</td>
<td>Ship To:</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total** | **Total PO Amount**
---|---|---|---|---
Yes | | Standard | 2220.00 | 2220.00 |

1 - 1 Smartcolor Wipe 16x16 Green

<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</td>
<td>Smartcolor Wipe 16x16 Green</td>
<td>500.00 EA</td>
<td>4.44</td>
<td>2220.00</td>
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Schedule Total 2220.00

Total PO Amount 2220.00

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>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>AA Blocks LLC</td>
<td>Morales, Gabriel Adrian, Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>11575 Sorrento Valley Rd Ste 209 San Diego CA 92121 United States</td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong> Donovan Ford</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest., prepay & add

### Ship Via
- GROUND

### Buyer...Morales

### Tax Exempt?
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Sodium bisulfite, ACS reagent, 500g</td>
<td>64.00 EA</td>
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<td>Shipping, FedEx Overnight Standard</td>
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### Total PO Amount
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Authorized Signature
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<tbody>
<tr>
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<td>VEX IQ Classroom Bundle</td>
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<td>1.00</td>
<td>EA</td>
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Excise Registration Code: 2023-1025

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054012
Hitachi High Technologies America Inc
1375 N 28th Ave
Dallas TX 75261-2208
United States

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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

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000054012  
Hitachi High Technologies America Inc  
1375 N 28th Ave  
Dallas TX 75261-2208  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

**1200.00**
Purchase Order

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Schedule Total: 4679.82

Schedule Total: 1440.00

Schedule Total: 7019.82

Schedule Total: 267.00

Schedule Total: 59.99

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Attention: Hillary Wells
Bill To: UNT System Business Service Center
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United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041718  
TEAM LAX LLC  
9201 Warren Pkwy  
Frisco TX 75035-6202  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**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  
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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**

**Supplier:** 0000040744  
The Heard Museum  
2301 N Central Ave  
Phoenix AZ 85004-1323  
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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE

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Supplier: 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States

Ship To:  
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Attention: 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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Schedule Total  
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Total PO Amount  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000032486  
Chapman University  
1 University Dr  
Orange CA 92866-1005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Loera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
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

**Purchase Order**

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**Supplier:** 0000041871
OHD LLLP
2687 John Hawkins Pkwy
Hoover AL 35244-4003
United 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** 3398.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** 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**  
238.50

Authorized Signature
## Purchase Order

### Details
- **Supplier:** 0000039001 Peak Mechanical LLC
- **Address:** 153 Hillcrest Ln, Decatur TX 76234-2336 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Bethsabe Jeffcoat
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add GROUND
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
  - Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu
- **Tax Exempt:** Yes
  - Tax Exempt ID: [Redacted]
- **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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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

---

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2452.50

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**Authorized Signature**

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Total: 

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:** 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

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### Purchase Order

**Purchase Order Date Revision**
NT752-NT00005917 03-04-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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<td>(3-(tert-Butyl)-4-methoxyphenyl)boronic acid, 1g</td>
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**Schedule Total**

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**Total PO Amount**

569.20
**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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<td>1.00 Translation Stage with -170 TPI Adjustment Screw TTN017 518</td>
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<td>10 Slot Adjustable Duty Cycle Blade for Optical Chopper</td>
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**Total PO Amount**  391.83

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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:** Sharon McKinnes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
1340.00

**Total PO Amount**  
1340.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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<td>Precision 3460 Small Form Factor</td>
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**Schedule Total**  
130.00  
1434.60

**Total PO Amount**  
1564.60

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>940/369-5500</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

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>2 - 1</td>
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<td>Compact Spanner Wrench, 0.25 in. (6.35 mm) to 2 in. (50.8 mm) Diameter Optics</td>
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<td>Cost-Saving Pack of 10 ea. Suprema Clear Edge Mirror Mount, 1.0 in. (2) 127 TPI Locking Actuators</td>
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**Schedule Total**

64.26

49.30

55.25

3939.75

516.80

**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**

NT752-NT00005928 03-04-2024

**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel. Morales@untsystem.edu

**Supplier:** 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

### Items

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**Tax Exempt?**

**Tax Exempt ID:**

**Currency:**

**Replenishment Option:**

Standard

**Authorized Signature**
**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ALIGNMENT TARGET, 8-32 THD POST MOUNT</td>
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**Schedule Total**
29.75

**Total PO Amount**
4825.11
# 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

<table>
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**Schedule Total:**
5500.00

**Total PO Amount:**
5500.00

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**Authorized Signature**
Authorized Signature

Purchase Order

Authorized Signature
**Purchase Order**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@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:** 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

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**Tax Exempt?**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012174  
Kinetic Software Inc dba Webcheckout  
3701 N Ravenswood Ave  
Ste 250  
Chicago IL 60613  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Deborah Taylor

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 1 | Additional Checkout Center |  | 1.00 | EA | 2200.00 | 2200.00 | 03/05/2024

**Schedule Total:** 2200.00

2 | 1 | Year 1 Maintenance |  | 1.00 | EA | 440.00 | 440.00 | 03/05/2024

**Schedule Total:** 440.00

3 | 1 | Onboard Training |  | 4.00 | EA | 215.00 | 860.00 | 03/05/2024

**Schedule Total:** 860.00

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**Total PO Amount:** 3500.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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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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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Bill To                    | UNT System Business Service Center  
|                            | Send Invoices to: invoices@untsystem.edu |
|                            | 1112 Dallas Dr., Ste. 4200 |
|                            | Denton TX 76205  
|                            | United States |

**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
1 - 1 Service Request

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000024324
DFWAPPA
1155 Union Circle #308323
Denton TX 76203
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1155 Union Circle #308323</td>
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<td>Denton TX 76203</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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<td>DFWAPPA - Quarterly Meeting</td>
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**Schedule Total**
125.00

**Total PO Amount**
125.00

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**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 OptiPlex 7010 SFF i7, 16,512 -rcrc961455- 7712070 1.00 EA 1090.00 1090.00 03/05/2024

Schedule Total 1090.00

Total PO Amount 1090.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002708
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

---

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<tr>
<td>1 - 1</td>
<td>Minor Emergency - Asbestos Testing</td>
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<td>1.00</td>
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<td>700.00</td>
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<td>03/05/2024</td>
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**Total PO Amount** 700.00

---

**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 |

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<td>Line-Sch 1 - 1</td>
<td>ANTHRANILIC ACID, REAGENT GRADE</td>
<td>Tax Exempt ID:</td>
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<td>1.00</td>
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<td>21.60</td>
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Schedule Total | 21.60 |

| Line-Sch 2 - 1 | Shipping | | | 1.00 | EA | 20.00 | 20.00 | 03/05/2024 |

Schedule Total | 20.00 |

| **Total PO Amount** | 41.60 |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>SPLASH® LIPIDOMIX®Mass Spec Standard</td>
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**Authorized Signature**
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### Supplier Information
- **Supplier:** Sigma-Aldrich Inc
- **Address:** PO Box 535182
- **City:** Atlanta
- **State:** GA
- **Zip Code:** 30353-5182
- **Country:** United States

### Buyer Information
- **Name:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Attention Information
- **Name:** Kandice Green

### Bill To Information
- **Organization:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip Code:** 76205
- **Country:** United States

### Payment Terms
- **Terms:** 30 days
- **Payment:** Dest, prepay & add
- **Currency:** GROUND

### Shipment Information
- **Ship To:** This is not a valid Purchase Order.

### Purchase Order Lines
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>SAFRANIN O, CERTIFIED</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020810  
Briggs Equipment Inc  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States

---

**Attention:** Rod Moran  
**Ship To:** UNT System Business Service 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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</thead>
<tbody>
<tr>
<td>1 - 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>1.00</td>
<td>EA</td>
<td>15491.20</td>
<td>15491.20</td>
<td>03/05/2024</td>
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<tr>
<td>2 - 1</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>1.00</td>
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<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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**Total PO Amount**  
26904.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006691
Hyatt Corporation, as Agent for Reunion
300 Reunion Blvd E
Dallas TX 75207-4409
United States

**Ship To:**
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**Attention:** Jennifer Coraluzzi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>2024 Kuehne Speaker Series Spring Hassett</td>
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<td>90000.00</td>
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**Schedule Total**
90000.00

**Total PO Amount**
90000.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Renovate ESSC 255 Interiors, Technology
- Proposal 2023-21021
- ALL ITEMS UNDER $5,000 ea & DELIVERED & INSTALLED DIRECTLY ON SITE - Magnuson - Waste Receptacles
1.00 EA 2522.65 2522.65 03/05/2024

Schedule Total 2522.65

2 - 1 ERG - Modular Uni & Table -- ALL ITEMS UNDER $5,000 ea & DELIVERED & INSTALLED DIRECTLY ON SITE
1.00 EA 35791.07 35791.07 03/05/2024

Schedule Total 35791.07

3 - 1 Install Lounge Furniture
1.00 EA 2235.00 2235.00 03/05/2024

Schedule Total 2235.00

4 - 1 Borgo Auditorium Seating -- ALL ITEMS UNDER $5,000 ea & DELIVERED & INSTALLED DIRECTLY ON SITE
1.00 EA 244059.36 244059.36 03/05/2024

Schedule Total 244059.36

5 - 1 Installation of Auditorium Seating
1.00 EA 25710.00 25710.00 03/05/2024

Authorized Signature
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>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 5740.00

Total PO Amount 316058.08
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Untersigned: [Signature]

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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? Replenishment Option: Standard
Tax Exempt ID: 
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch    

1  rails  

Schedule Total 1220.80

2  HON Indust Tray Kit 6" 2 bins and 4 rails 22.00 EA 41.42 911.24 03/05/2024

Schedule Total 911.24

3  Installation and Labor 1.00 EA 850.00 850.00 03/05/2024

Schedule Total 850.00

Total PO Amount 11186.28

Authorized Signature
**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

**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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**Tax Exempt ID:** Standard  
**Replenishment Option:** Standard

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**Total PO Amount** 708.53

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**Authorized Signature**
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 00000000907 Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
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</td>
<td>CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core Discount applied of -83059.10 per unit</td>
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**Schedule Total** 65075.40

| 2        | DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value) |        | 6.00     | EA  | 0.00     | 0.00         | 03/05/2024 |
|          |                  |        |          |     |          |              |         |

**Schedule Total** 0.00

| 3        | CON (2/2) - Shipping and handling |        | 1.00     | EA  | 600.00   | 600.00       | 03/05/2024 |
|          |                  |        |          |     |          |              |         |

**Schedule Total** 600.00

**Total PO Amount** 65675.40

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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<tr>
<th>Supplier: 0000001962</th>
<th>Company</th>
<th>6100 Fulton Industrial Blvd SW</th>
<th>Atlanta GA 30336-2853</th>
<th>United States</th>
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</thead>
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**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?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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<td>Impact- and Moisture-Resistant HDPE 12&quot; x 12&quot;, 3/4&quot; Thick</td>
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<td>Marine-Grade Moisture-Resistant HDPE Sheet 6&quot; x 6&quot;, 1&quot; Thick</td>
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**Schedule Total**  
25.42

**Total PO Amount**  
49.76

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**Authorized Signature**
**Purchase Order**

**Supplier:** UniversityWafer Inc  
11 Elkins St Ste 330  
Boston MA 02127  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** **146.14**

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000029466
  Ashley Blackburn
  20734 Deauville Dr
  Spring TX 77388-4148
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **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

### Supplier Information

- **Supplier:** 0000029466
  Ashley Blackburn
  20734 Deauville Dr
  Spring TX 77388-4148
  United States

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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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**Authorized Signature**
| Supplier: 0000025783 Pi Physik Instrumente LP 16 Albert St Auburn MA 01501 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000025783 Pi Physik Instrumente LP 16 Albert St Auburn MA 01501 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 | 30367.00 |

| Total PO Amount | 30367.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

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Total PO Amount

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**Purchase Order**

**University of North Texas**

UN System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000041905  
PRESSRELATIONS INC.  
5900 Balcones Dr Ste 100  
Austin TX 78731-4298  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount  

23738.40

Authorized Signature
Purchase Order

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<th>Bill To: UNT System Business Service Center</th>
<th>Attention: Donovan Ford</th>
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<tbody>
<tr>
<td>MTI Corporation</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>860 S 19th Street</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Richmond CA 94804</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.

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<th>Ship To: Rebecca A Laduke</th>
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<tr>
<td>Phone/ Email 940/369-5500</td>
<td>Phone/ Email: Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>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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Authorized Signature
**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:** 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?

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<td>SIMULIA Academic Research Suite</td>
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<td>SIMULIA Academic Research InteractiveSeats (2-5)</td>
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<td>SIMULIA Academic Research InteractiveSeats (6-20)</td>
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<td>4 - 1</td>
<td>SIMULIA Academic Research ExecuteTokens (6-100)</td>
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**Total PO Amount**  
10352.32
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000041655  
Kody Tang  
1400 Waterton Dr  
Prosper TX 75078-9857  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Molly Orr  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Dj Services - UPClub</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
Purchase Order

Supplier: 0000065441
Barnes & Noble College
Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Meloney Paty
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Textbooks for PUSH</td>
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<td>6273.92</td>
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Schedule Total 6273.92

Total PO Amount 6273.92

Authorized Signature
**Purchase Order**

**Application of Terms and Conditions:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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.

---

**Uni. of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</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

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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
750.00

**Total PO Amount**
750.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047341
University of Guelph
50 Stone Road East
Guelph NB N1G 2W1
Canada

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Univ of Guelph</td>
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Schedule Total 23100.00

Total PO Amount 23100.00

Authorized Signature
**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

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<td>CharterUp-TBC Bus Rental-UNT</td>
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**Schedule Total** 6383.98

**Total PO Amount** 6383.98
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000024125  
RRG Consulting Inc.  
4920 Stony Brk  
College Station TX 77845-3477  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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**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

**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>
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**Total PO Amount**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 | 504.32

Schedule Total | 34.02

Schedule Total | 168.20

Total PO Amount | 706.54

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

- **Purchase Order**: NT752-NT00005990
- **Date**: 03-06-2024

---

**Supplier**: Clampitt Paper Co of Springfield  
2335 E Chestnut Expwy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Dez Ward  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 216.96
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
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**

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
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 | Discovery Park - Leak Repairs around (2) Drain Areas | | 1.00 | EA | 12160.00 | 12160.00 | 03/06/2024

**Schedule Total** 12160.00

2 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/06/2024

**Schedule Total** 0.01

**Total PO Amount** 12160.01

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**Authorized Signature**
**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Econo Cleaners</td>
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<td>EA</td>
<td>9000.00</td>
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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:**  
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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>PO Price</th>
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<td>1 - 1</td>
<td>Dell 27&quot; Monitor</td>
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<td>150.00</td>
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<td>03/07/2024</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035622
Shea, M Traci
49 Coronado St
Jamestown RI 02835
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

Supplier: 0000035622
Shea, M Traci
49 Coronado St
Jamestown RI 02835
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Tracie Shea Consultant Grant GF00033 1.00 EA 4025.00 4025.00 03/07/2024

Schedule Total 4025.00

Total PO Amount 4025.00
**Purchase Order**

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Supplier: 0000031593</th>
<th>Tango Card Inc</th>
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<td>4700 42nd Ave SW Ste 430A</td>
<td>Seattle WA 98116-4589 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: Penny Light

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

<table>
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<td>Tango Gift Cards</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>N-SF11 Bi-Concave Lens, Ø25.4 mm, f= -25.0 mm, -B CoatedHTSU: 9001.90.4000</td>
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<td>7 - 1</td>
<td>High Precision Translating Lens Mount for 1/2 inch TTN015280, 6527, High Precision Translating Lens Mount for 1/2 inch HTSU: 9033.00.9000</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

Authorized Signature
**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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**Total PO Amount**

237.25

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000001962</th>
<th>Supplier: 0000001962</th>
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<td>McMaster Carr Supply Company</td>
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<td>6100 Fulton Industrial Blvd SW</td>
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<tr>
<td>Atlanta GA 30336-2853</td>
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<td>United States</td>
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</table>

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
6.42

**Total PO Amount**  
6.42

---

**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  
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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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Protected Silver Mirror, D=25.4mm, BacksidePolishedHTSU: 9001.90.6000</td>
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**Schedule Total** 74.30

| 2 - 1    | Shipping & Handling |  |  |  | 1.00 | EA | 14.36 | 14.36 | 03/07/2024 |

**Schedule Total** 14.36

**Total PO Amount** 88.66

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**Authorized Signature**
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<td>2</td>
<td>RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER</td>
<td>4.00</td>
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Total PO Amount: 50950.00
**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:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H (No USB-C)</td>
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<td>130.00</td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>1 – 1</td>
<td>Barnes and Noble reimbursement for graduation regalia for faculty and staff</td>
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<td>Standard</td>
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**Schedule Total** 13034.00

**Total PO Amount** 13034.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>74.51</td>
<td>149.02</td>
<td>03/07/2024</td>
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**Schedule Total** 149.02

**Total PO Amount** 149.02

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000034322
THINKY U.S.A. Inc.
23151 Verdugo Dr Ste 112
Laguna Hills CA 92653-1340
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>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
<td>1.00 EA</td>
<td>11400.00</td>
<td>11400.00</td>
<td>03/07/2024</td>
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</table>
| 2 - 1    | CON (2/4) - This set includes the following items:
(3) 300ml THINKY standard re-usable 300ml HDPE container with inner and outer lid
(1) 150ml THINKY standard re-usable 150ml HDPE container with inner and outer lid
(1) 250AD-201 Adapter for the 150ml container | 1.00 EA | 0.00 | 0.00 | 03/07/2024 |
|          |                  |       |          |     |          |              |          |
| 3 - 1    | CON (3/4) - for 12ml/24ml/35ml/58ml/125ml PP container w/ lid QTY in case:
Mixer : AR-250, ARE-250, ARE-310, ARV-310, ARV-326LEDacademic discount taken off here | 1.00 EA | 40.00 | 40.00 | 03/07/2024 |
|          |                  |       |          |     |          |              |          |
| 4 - 1    | CON (4/4) - shipping | 1.00 EA | 0.00 | 0.00 | 03/07/2024 |

**Schedule Total:** 11400.00

**Schedule Total:** 0.00

**Schedule Total:** 40.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000034322
THINKY U.S.A. Inc.
23151 Verdugo Dr Ste 112
Laguna Hills CA 92653-1340
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**

0.00

**Total PO Amount**

11440.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Purchase Order</td>
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<td>NT752-NT00006030</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>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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**Schedule Total** 325.00

| 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE | | 5.00 | EA | 30.76 | 153.80 | 03/08/2024 |

**Schedule Total** 153.80

**Total PO Amount** 478.80

---

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:** | **Attention:** Donovan 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>tert-Butyl 4-bromobenzoate, 25g</td>
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**Schedule Total**

44.80

| 2 - 1 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 03/08/2024 |

**Schedule Total**

10.00

**Total PO Amount**

54.80

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:** 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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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:** 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** 332.00

**Total PO Amount** 1879.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
denton TX 76205  
United States

**Supplier:** 0000039462  
Newmark Valuation & Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States

**Excise Registration Code:** 2024-1154

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
4500.01

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**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:
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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

### Purchasing Information:
- **Purchase Order**: NT752-NT00006034
- **Date**: 03-08-2024
- **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
- **Currency**: 

### Tax Exempt?
- **Tax Exempt ID:** 

### Replenishment Option:
- **Standard**

### Line Item:

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### Schedule Total
35.00

### Total PO Amount
35.00

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000004211 The University of Texas at Austin 101 E 21st St Stop S5471 PO BOX 7159 Austin TX 78712-1498 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Albert Anaya</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041893  
National Institute of Mexican American H  
PO Box 12085  
San Antonio TX 78212-0085  
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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<td>Mexican American Civil Rights Institute SubawardLine2</td>
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**Schedule Total**  
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**Schedule Total**  
9171.00

**Total PO Amount**  
34171.00
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Supplier: Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Dell 27&quot; Monitor P2722H</td>
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<td>150.00</td>
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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
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**Total PO Amount:** 2938.96

**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:** Kathryn Tunks
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 524.42
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1307

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<td>Service Form Request - Oracle FY23 True-Up</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Annual I-9 subscription fee for up to 5500 I-9s per year  
1.00  
EA  
15000.00  
15000.00  
06/13/2023

Schedule Total  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
**Purchase Order**

**Suppler:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

| Schedule Total | 97275.00 |

| Total PO Amount | 97275.00 |
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
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**Total PO Amount**  
17677.38

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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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**Schedule Total**  562.27

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**Schedule Total**  97.96

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**Schedule Total**  582.00

**Total PO Amount**  1360.59
**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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**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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## 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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| Barraza, Ashley | 940/369-5500  
Ashley. Barraza@untsystem.edu |

### Payment Terms

30 days Dest, prepay & add

**Currency**

### Freight Terms

- GROUND

### Ship Via

**Buyer Phone/ Email**

Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

### Line-Sch

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<tr>
<td>1 - 1 1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td>0000051229</td>
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<td>Bonds including Change Order #1</td>
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**Schedule Total**  
516692.00

**Total PO Amount**  
526443.00

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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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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy #1765
Dallas TX 75206
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Supplier:** SmithGroup Inc
5910 North Central Expy #1765
Dallas TX 75206
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1493

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<td>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
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**Schedule Total**

19750.00

**Total PO Amount**

19750.00

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 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: Hannah Akin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

<table>
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<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
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<td>82582.50</td>
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<td>07/07/2023</td>
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Schedule Total 82582.50

Total PO Amount 82582.50

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></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:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah 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

---

Authorized Signature
**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 000036381  
Deloitte & Touche LLP  
Chase Tower  
2200 Ross Ave  
Ste 1600  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Deloitte - Service Form Request</td>
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**Schedule Total:** 115000.00

**Total PO Amount:** 115000.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  

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<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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**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:** 2023-0612

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<td>Science &amp; Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>Amendment #1 - Executed by Chancellor Williams 5/2/2023</td>
<td>1.00</td>
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<td>47850.00</td>
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**Schedule Total**  

**Total PO Amount** 7018333.74

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:** UNT System 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 protiviti</td>
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<td>1.00</td>
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<td>265000.00</td>
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**Schedule Total**  
265000.00

| Total PO Amount | 265000.00 |

**Authorized Signature**
### Purchase Order

**Authorization**: Unauthorized Signature

**Purchase Order**

**SY769-SY00000058**

**Date**: 07-11-2023

**Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Barraza, Ashley

**Phone/ Email**: 940/369-5500

**Currency**: Ashley.

**Supplier**: 0000024233

**Supplier Address**: Skanska USA Building Inc

389 Interpace Pkwy

5th Floor

Parsippany NJ 07054-1132

United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Hannah Akin

**Bill To**: UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Excise Registration Code**: 2023-0792

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<td>Science &amp; Technology Building - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554</td>
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**Schedule Total**: 180000.00

**Total PO Amount**: 180000.00
### Purchase Order

**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

<table>
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<td><strong>1044474.00</strong></td>
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**Purchase Order**

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### Supplier: 0000015095
Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | STEM Bldg - IDIQ - Bldg Envelope - Commissioning - REPLACE PO 13332 |  | 1.00 | EA | 72869.00 | 72869.00 | 07/12/2023

**Schedule Total** 72869.00

2 - 1 | Reimbursable Expenses | | 1.00 | EA | 1500.00 | 1500.00 | 07/12/2023

**Schedule Total** 1500.00

**Total PO Amount** 74369.00

---

**Authorized Signature**
Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
SY769-SY00000065
07-14-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Mfg ID

Line- Sch

Item/Description

Quantity

UOM

PO Price

Extended Amt

Due Date

Schedule Total

Total PO Amount

1 - 1
Conley Rose IP Core
FY23 finish out
1.00
EA
75000.00
75000.00
07/14/2023

75000.00

75000.00

Authorized Signature
### Purchase Order

**Authorized Signature**

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<th>Attention: Suzy Flute</th>
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<td>11325 Pegasus St Ste E265</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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## Purchase Order

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<th>Attention: Chad Joyce</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>STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO</td>
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Authorized Signature
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| 2 - 1    | S78441LL/A       |                | 1.00     | EA  | 358.16   | 358.16       | 07/14/2023 |
|          | AppleCare+ - extended service agreement - 3 years - carry-in | | | | | |
|          | **Schedule Total** |              |          |     | 358.16   |              |            |

**Total PO Amount** 2721.25
## Purchase Order

**Authorized Signature**

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Attention:** Chad Joyce
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### Change Order - Reprint

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<td>Barraza,Ashley</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Ship To:**
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**Attention:** Chad Joyce
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

### Excise Registration Code: 2023-0418

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**Schedule Total:** 22296.00

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**Schedule Total:** 338389.41

**Total PO Amount:** 2318538.80

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**Authorized Signature**
# Purchase Order

**Univers 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 |

<table>
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<tr>
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**Schedule Total**  

**Authorized Signature**
**Purchase Order**

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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1808 Knoxville Dr</td>
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<td>Bedford TX 76022</td>
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Schedule Total  
4000.00

Total PO Amount  
4000.00

Authorized Signature
**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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**Schedule Total** 850.00

**Total PO Amount** 1700.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount**: 1308.00

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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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
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**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total** 400.00

**Total PO Amount** 400.00

**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

---

**Authorized Signature**
**Purchase Order**

**Vendor:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 12000.00

Total PO Amount 12000.00

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*Authorized Signature*
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Replay Booth Line 1</td>
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**Schedule Total** 880.00

|             |                |        | 2        | Superior - Apogee       | 1.00     | EA  | 50.00   | 50.00        | 07/14/2023 |
|             |                |        |          | Replay Booth Line 2    |          |     |         |              |          |

**Schedule Total** 50.00

**Total PO Amount** 930.00
**Purchase Order**

**Authorized Signature**

**Supply:** 000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

114.66

877.50

117.78

676.00

2640.00

1650.00
### Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 6 | Security Cameras Line 6 | | | | |

**Schedule Total** 1650.00

| 7 - 1 | Superior - DP Security Cameras Line 7 | | | |

**Schedule Total** 100.00

**Total PO Amount** 6175.94
# Purchase Order

**Univ. of North Texas System**

UNT System Business Service Center

Denton TX 76205

United States

---

**Ship To:**

Burns & McDonnell Engineering Company

9400 Ward Parkway

Kansas City MO 64114

United States

---

**Excise Registration Code:** 2023-0858

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## CHANGE ORDER - REPRINT

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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:** 0000004166

Burns & McDonnell Engineering Company

9400 Ward Parkway

Kansas City MO 64114

United States

---

**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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**Schedule Total:** 316207.00

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**Schedule Total:** 175844.75

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**Total PO Amount:** 492051.75

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**Authorized Signature**
**Purchase Order**

**DUPLEX**

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**Supplier:** 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 6923504.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

**Ship To:**  
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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14500.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Karlissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
**SY769-SY00000086**  
**07-19-2023**

**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

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
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?**  
**Replenishment Option:** Standard

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**Schedule Total**  
7623.45

**Total PO Amount**  
7623.45

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016424 | WorkBoard Inc  
| |  
| | 487 Seaport Ct # 100  
| | Redwood City CA 94063-2730  
| | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| |  
| Attention: | Karissa Johnmeyer  

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

| Supplier: 0000016424 | WorkBoard Inc  
| | 487 Seaport Ct # 100  
| | Redwood City CA 94063-2730  
| | United States

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| | Denton TX 76205  
| | United States

| Supplier: 0000016424 | WorkBoard Inc  
| | 487 Seaport Ct # 100  
| | Redwood City CA 94063-2730  
| | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| |  
| Attention: | Karissa Johnmeyer  

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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### Line Item Details

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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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**Total PO Amount**  
15255.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2022-2224

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<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
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<td>170000.00</td>
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**Total PO Amount**

173500.01

---

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000018418  
Corporate Building Services  
Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

<table>
<thead>
<tr>
<th>DUPLICATE</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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<td>Bill To: UNT System Business Service Center</td>
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<td>1 - 1 Corporate Building Services Shortfall of FY23</td>
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<td>1.00</td>
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<td>23790.00</td>
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**Schedule Total**  
23790.00

**Total PO Amount**  
23790.00

---

Authorized Signature
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
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<td>1.00</td>
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<td>1320.00</td>
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<td>2 - 1</td>
<td>Change in Tip Rail Design - 1/4” round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
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<td>1.00</td>
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<td>1568.00</td>
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**Schedule Total**  
1320.00

**Schedule Total**  
1568.00

**Total PO Amount**  
2888.00

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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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### Payment Terms
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Supplier**: 0000041160  
- **Supplier Name**: Smith Seckman Reid Inc  
- **Supplier Address**: PO Box 440083  
- **Supplier City/State**: Nashville TN 37244-0083  
- **Supplier Country**: United States

### Ship To
- **Buyer**: Barraza, Ashley  
- **Buyer Phone/Email**: 940/369-5500  
- **Buyer Email**: Barraza@untsystem.edu

### Attention
- **Attention**: Hannah Aikin

### Bill To
- **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

### Tax Exempt?
**Tax Exempt Option**: Standard

### Line Item

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<tr>
<td>1</td>
<td>Science &amp; Technology Building - Professional Service Agreement</td>
<td>1</td>
<td>1.00</td>
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<td>57000.00</td>
<td>57000.00</td>
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**Schedule Total**  
57000.00

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<td>2</td>
<td>Pending Change Orders</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>08/21/2023</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
57000.01

---

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059772 BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days

**Ship Via:** GROUND

**PO Price**

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<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Building Envelope Commissioning</td>
<td>68145.00</td>
<td>68145.00</td>
<td>08/25/2023</td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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**Schedule Total**

- Line 1: 68145.00
- Line 2: 7500.00
- Line 3: 0.01

**Total PO Amount** 75645.01

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**Authorized Signature**
**Purchase Order**

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<td>Majestic Lofts M.</td>
<td>Bird FY24</td>
<td>1.00</td>
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<td>20833.32</td>
<td>20833.32</td>
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</table>

**Schedule Total** 20833.32

**Total PO Amount** 20833.32

---

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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

---

**Supplier:** 0000040448 
Bird, Margaret Phelan  
c/o UBS Financial Services  
Attn: Jan Pickle  
98 San Jacinto Blvd, Ste 600  
Austin TX 78701  
United States

**Ship To:**

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**Buyer:** Barraza, Ashley  
Barraza@untsystem.edu
## Purchase Order

**Authorized Signature**

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### DUPLICATE

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### Buyer

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<td>940/369-5500</td>
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<tr>
<td>Ashley Barraza</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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### Ship To

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention

**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

---

### Supplier

**Supplier:** 0000040449

Weber, Elizabeth Phelan

3949 Wentwood Dr

Dallas TX 75225-5319

United States

---

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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<td>Majestic Lofts</td>
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**Schedule Total**

20833.32

**Total PO Amount**

20833.32
**Purchase Order**

**DUPPLICATE**

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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000040421
Candice L Phelan Trust
11439 Paradise Cove Lane
Wellington FL 33449
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 20833.32 |

**Total PO Amount**

| 20833.32 |
## Purchase Order

**Authorized Signature**

**Supplier:** 0000040450  
F A Schluter 1818-1882 Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00
**Purchase Order**

**Denton TX 76205**
United States

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<th>GTT Americas LLC</th>
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<td></td>
<td>7900 Tysons One Place</td>
</tr>
<tr>
<td></td>
<td>Mclean VA 22102</td>
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<td></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. |

| 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 | 8729.47 |

| 2 - 1      |               | GTT SIP Trunking Services L2 |        | 1.00     | EA   | 28500.00 | 28500.00    | 09/06/2023 |

| Schedule Total | 28500.00 |

| Total PO Amount | 37229.47 |
Suppliers: 000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Michelle McCauley

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0258

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<td>FY24: Computer Software Maintenance: Oracle Service Support# 2080735</td>
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Schedule Total 447318.50

Total PO Amount 447318.50
## Purchase Order

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Suzy Flute

### DUPLICATE Dispatch Via Print

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Ship To:
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Schedule Total: 49999.00

Total PO Amount: 49999.00

Authorized Signature
### Purchase Order

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td><strong>Houston TX 77079-4425</strong></td>
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**Denton TX 76205**

**United States**

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**Schedule Total**

**149999.00**

**Total PO Amount**

**149999.00**

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
*UNT System Business Service Center*  
*Denton TX 76205*  
*United States*

**Supplier:** 000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**DUPPLICATE**  
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:**
Bond Schoeneck and King PLLC
7500 College Blvd Ste 910
Overland Park KS 66210
United States

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**Bill To:** UNT System Business Service Center
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**Schedule Total**
149999.00

**Total PO Amount**
149999.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

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United States

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Univ. of North Texas System**
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United States

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Denton TX 76205
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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:** 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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**Tax Exempt**

**Tax Exempt ID:**

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**Replenishment Option:** Standard
# Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Due Date**

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**DENTON, TX 76205**

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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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Schedule Total** 49999.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

**Address:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave NW
Washington DC 20036
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**

9999.00

**Total PO Amount**

9999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
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

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
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

Authorized Signature

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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Tax Exempt ID:
Mfg ID
Item/Description
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 FY24 Equifax
1.00 EA
35000.00
35000.00
09/11/2023

Schedule Total
35000.00

Total PO Amount
35000.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

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United States

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Schedule Total**  
44538.36

**Total PO Amount**  
44538.36

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025964
Accurate Background LLC
7515 Irvine Center Dr
Irvine CA 92618
United States

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**Attention:** Karissa Johnmeyer

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Denton TX 76205
United States

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**Schedule Total**
175000.00

**Total PO Amount**
175000.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

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**Attention:** Suzy Flute

**Bill To:**
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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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**Purchase Order**

**Approved By**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024523
Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

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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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

85000.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000024531  
McAfee, Sandra J  
10516 Murray S Johnson St  
Denton TX 76207-6650  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Schedule Total

1150000.00

Total PO Amount

1150000.00

Authorized Signature

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**Purchase Order**

**Authorized Signature**

---

**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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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

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---

**Attention:** Leah Cook
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Authorized Signature**
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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</table>

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 12000.00

Total PO Amount 12000.00

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**

\[ 26880.00 \]

**Total PO Amount**

\[ 26880.00 \]
Purchase Order

**Supplier:** 0000026597  
**AT&T**  
**PO Box 5014**  
**Carol Stream IL 60197**  
**United States**

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
9800.00

**Total PO Amount**  
9800.00

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**Authorized Signature**
**Purchase Order**

**Author: Jill Kathryn Roys**

**Address:** 300 W 15th Street, Ste 1300, Austin TX 78701, United States

**Contact:** Jill.Roys@untsystem.edu

**Supplier:** 0000013960

**Department of Information Resources**

**Address:** 300 W 15th Street, Ste 1300, Austin TX 78701, United States

---

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**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 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**

**Authorized Signature**

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 24000.00 |

| 2 - 1 | Frontier - Admin & Dorm Lines L2 |                     | 1.00 | EA  | 504000.00 | 504000.00 | 09/15/2023 |

**Schedule Total**

| Schedule Total | 504000.00 |

**Total PO Amount**

<p>| Total PO Amount | 528000.00 |</p>
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<td>Parker Highlander</td>
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Schedule Total 49999.00

Total PO Amount 49999.00
**Purchase Order**

**Untitled of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**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**

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Schedule Total 49999.00

Total PO Amount 49999.00

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Schedule Total 49999.00

Total PO Amount 49999.00
**Purchase Order**

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**Total PO Amount**

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### Purchase Order

**Change Order - Reprint**

**Purchase Order:** SY769-SY00000198  
**Date:** 09-18-2023  
**Revision:** 1 - 2024-03-09  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
**Currency:**  

**Supplier:** 0000036381  
**Deloitte & Touche LLP**  
**Chase Tower**  
**2200 Ross Ave, Ste 1600**  
**Dallas TX 75201**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Gonzalez  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total:** 130000.00

**Total PO Amount:** 130000.00

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Authorized Signature

---
### Purchase Order

#### Authorized Signature

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
18166.44
**Purchase Order**

**Supplier:** 0000039215 JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
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**  
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Schedule Total  875106.37

Total PO Amount  875106.37
# Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER**:
0000019000
Fiber Platform dba Unite Private Networks LLC
7200 NW 86th St Ste M
Kansas City MO 64153
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**

11120.00

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<td>Unite Circuit UNTD to Infomart Applicable Fees</td>
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**Schedule Total**

320.00

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**Total PO Amount**

11440.00

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**DUPLICATE Dispatch Via Print**

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**Buyer**

Snyder, Owain Spencer

**Phone/Email**

940/369-5500
Owain.Snyder@untsystem.edu

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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ACCT# 120112588 | 1.00 | EA | 1250.00 | 1250.00 | 09/21/2023 |

**Total PO Amount**  
2550.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001675
Frontier Communications Corporation
PO Box 740407
Cincinnati OH 45274-0407
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**

14328.00

| 2 - 1    | Frontier Circuit - 307 S Ave B, Denton, TX 76210 |         | 1.00     | EA  | 14328.00 | 14328.00     | 09/21/2023 |
|          |                   |        |          |     |          |              |           |

**Schedule Total**

14328.00

| 3 - 1    | Frontier Circuit - Applicable Charges & Fees |         | 1.00     | EA  | 400.00   | 400.00       | 09/21/2023 |
|          |                   |        |          |     |          |              |           |

**Schedule Total**

400.00

**Total PO Amount**

29056.00
**Purchase Order**

**Authorized Signature**

---

**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

**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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**Total PO Amount**  
18045.29
**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:
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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**Authorized Signature**
## Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Address</th>
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<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**DUPLICATE**

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**Ship To:**

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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Authorized Signature
**Purchase Order**

**Suppliers:**
- **Supplier:** 00000013960
  - **Department:** Department of Information Resources
  - **Address:** 300 W 15th Street, Ste 1300, Austin TX 78701, United States

**Attention:** Leah Cook

**Ship To:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
- **Address:** UNT System Business Service Center
  - **Email:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Request Details:**

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- **Amount:** 13440.00

**Total PO Amount:** 137269.92
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**Purchase Order**

**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
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

### Line-Sch

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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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30 days  
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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 16636.00
## Purchase Order

**Purchase Order**

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United 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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**Total PO Amount** 19411.01
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>PO Box 392070</td>
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<tr>
<td>Pittsburgh PA 15251</td>
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<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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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 48000.00

Total PO Amount 48000.00
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<tr>
<td>Address: 12920 SE 38th St</td>
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<tr>
<td>Bellevue WA 98006</td>
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Schedule Total: 46000.00

Total PO Amount: 46000.00

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Supplier:** 0000075033
Perry & Leveridge
6370 Lyndon B Johnson Fwy Ste 273
Dallas TX 75240
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

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Perry & Leveridge Blanket PO FY24 Immigration | | 1.00 | EA | 49999.00 | 49999.00 | 09/25/2023

**Schedule Total**

**Total PO Amount**

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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: 0000006106
Office of the Attorney
General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: 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-Sch Tax Exempt? Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 OAG Blanket PO FY24 for Interagency agmt 1.00 EA 49999.00 49999.00 09/25/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Attention: Suzy Flute</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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**Bill To:** UNT 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:**
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Schedule Total** 40000.00

**Total PO Amount** 40000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039331
Jeang,Fulton
6911 Truxton Dr
Dallas TX 75231-5719
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
**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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**Schedule Total**  
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**Total PO Amount**  
49999.00
### Purchase Order

**Supplier:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

**Ship To:**  
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**Attention:** Danielle Kuperman

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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:** 0000031398
Crowe, LLP
PO Box 7
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
30000.00

**Total PO Amount**
30000.00

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**Authorized Signature**
# Purchase Order

**Vendor:** Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
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**  
5850.00

**Total PO Amount**  
5850.00

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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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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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Supplier: 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

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Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Deloitte FY24</td>
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<td>10000.00</td>
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**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:** 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**  
125183.40

**Total PO Amount**  
125183.40

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Authorized Signature
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
170160.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**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

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Authorized Signature
Purchase Order

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<td>Suzy Flute</td>
<td>UNT System Business Service Center</td>
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<td>2728 N Harwood St Ste 500 Dallas TX 75201-1743 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**
- [ ] Yes
- [x] No

**Tax Exempt ID:**

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029800
Vertosoft LLC
1602 Village Market Blvd
SE Ste 320
Leesburg VA 20175-4716
United States

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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 218887.28 |

**Total PO Amount**

| 218887.28 |

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**Authorized Signature**
### Purchase Order

**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:** 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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| 1 - 1 | Stephen G Gleboff  
Blanket PO FY24  
Export Control | | 1.00 | EA | 49999.00 | 49999.00 | 10/02/2023 |

**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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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

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**Schedule Total**  
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**Total PO Amount**  
49999.00
**Authorized Signature**

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### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035180
Spok Inc
PO Box 660324
Dallas TX 75266-0324
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
900.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Phone/ Email</td>
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<tr>
<td>Address</td>
<td>500 Oracle Parkway</td>
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<td>Redwood Shores CA 94065</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

## Supplier: 0000003686
Brightspeed  
PO Box 6102  
Carol Stream IL 60197-6102  
United States

## Ship To:
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## Attention: Leah Cook

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

## Tax Exempt ID:

## Mfg ID:

## Quantity
- 1.00

## UOM
- EA

## PO Price
- 800.00

## Extended Amt
- 800.00

## Due Date
- 10/06/2023

## Line-Sch
1 - 1

## Item/Description
- Brightspeed - Ponder Research

## Schedule Total
- 800.00

## Total PO Amount
- 800.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**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**  
85000.00
## 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

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 25000.03

**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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**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:** 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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**Purchase Order**

**Untiv. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<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

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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**Total PO Amount** 14551.95

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**Authorized Signature**
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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

<table>
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<th>Supplier: 0000015771 Superior Fiber &amp; Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States</th>
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**Schedule Total** 800.00

Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 14316.74

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<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>
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**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td></td>
<td>United States</td>
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### Tax Exempt?  
Yes  

### Tax Exempt ID:  
0000016661  

### Line Sch  
1 - 1  

### Item/Description  
Cooksey Blanket FY24

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<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 ComPsych EAP</td>
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<td>102480.00</td>
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**Schedule Total**  
102480.00

**Total PO Amount**  
102480.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**DUPPLICATE**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

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</tbody>
</table>

**Supplier:** 0000039547

Saul Ewing LLP

1500 Market St Fl 38

Centre Square West

Philadelphia PA 19102-2186

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

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Saul Ewing Blanket PO</td>
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<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
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<td>10/11/2023</td>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

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<td>1 - 1</td>
<td>Grable Martin Blanket PO to finish FY23 expense</td>
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<td>EA</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Purchase Order**

**Supplier:** 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Gallup</td>
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<td>EA</td>
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<td>10/13/2023</td>
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**Schedule Total**

97275.00

**Total PO Amount**

97275.00
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Purchase Order</td>
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<tr>
<td>Date</td>
<td>10-16-2023</td>
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<td>Payment Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
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<tr>
<td>Supplier: 0000028772</td>
<td>Hilltop Securities Inc.</td>
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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>UNTS Arbitrage Renewal Agreement</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley. Barraza@untsystem.edu

**Supplier:** 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

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 4546.25

**Total PO Amount**

- 4546.25
**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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>AT&amp;T 4693626186</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

## 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:

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<td>1 - 1</td>
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**Total PO Amount**

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**Total PO Amount**

29246.15

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:** This is not a valid Purchase Order.
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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>AT&amp;T 2147601609</td>
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<td>840.00</td>
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<td>10/17/2023</td>
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**Schedule Total:** 840.00

**Total PO Amount:** 840.00

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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

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026597 AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 1 - 1 | AT&T 2147411592 | Monthly Service |
| 1.00 | EA | 1000.00 | 1000.00 | 10/17/2023 |

**Schedule Total**

1000.00

**Total PO Amount**

1000.00
## 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>
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</tr>
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### Supplier

0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

### Ship To

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### Attention

Leah Cook

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX | | 1.00 | EA | 1950.00 | 1950.00 | 10/18/2023 |
2 - 1 | Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX | | 1.00 | EA | 1950.00 | 1950.00 | 10/18/2023 |
3 - 1 | FY23 Outstanding Invoices 8401-0982204-01 | | 1.00 | EA | 1950.00 | 1950.00 | 10/18/2023 |
4 - 1 | Applicable Fees & Charges | | 1.00 | EA | 2050.00 | 2050.00 | 10/18/2023 |

### Schedule Total

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>10/18/2023</td>
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<td>3 - 1</td>
<td>FY23 Outstanding Invoices 8401-0982204-01</td>
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<td>10/18/2023</td>
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**Total PO Amount** 7900.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1  - 1</td>
<td>CAT6 MINI-COM TX6 PLUS MOD GREEN</td>
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<td>400.00</td>
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<td>2.84</td>
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<td>RJ45 8P8C CAT6 MDPLG 3PC/25PK</td>
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**Schedule Total**

| 3900.00  | 547.85  | 245.88  | 568.00  | 60.52  |

**Total PO Amount**

5322.25

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Authorized Signature
Purchase Order

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Total PO Amount: 417206.52
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days
- Dest, prepay & add

**Freight Terms**
- GROUND

**Ship Via**
- Ground

**Buyer**
- Barraza, Ashley

**Phone/ Email**
- 940/369-5500
- Barraza@untsystem.edu

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  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Supplier:** 0000041260
- EMR Elevator Inc
  - 100 Ezell Dr Ste 102
  - Desoto TX 75115-2329
  - United States

**Tax Exempt?**
- Yes

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | EMR Blanket PO_No Sale_Elevator/escalator maintenance for the remainder of 2023 and Jan 2024 | | 1.00 | EA | 104736.00 | 104736.00 | 10/26/2023 |

**Schedule Total**
- 104736.00

**Total PO Amount**
- 104736.00

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**Authorized Signature**
**Purchase Order**

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<td>Service Form Request</td>
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This is not a valid Purchase Order.
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**Supplier:** 0000013683
Thompson, Audrey Eger
10505 Little Thicket Rd
Austin TX 78736-7434
United States

**Ship To:**

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**Attention:** Danielle Kuperman

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<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>
</tbody>
</table>

**Replenishment Option:** Standard

**Authorized Signature**

---

**Supplier:** 0000013683
Thompson, Audrey Eger
10505 Little Thicket Rd
Austin TX 78736-7434
United States

**Ship To:**

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**Attention:** Danielle Kuperman

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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</table>

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Purchase Order**

**SY769-SY00000301**

**Date**

10-26-2023

**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:** 0000039628

Supermetrics Inc

1175 Peachtree St NE

Atlanta GA 30361-3528

United States

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Supermetrics (2023-2025)</td>
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**Schedule Total**

11000.00

**Total PO Amount**

11000.00
## Purchase Order

**Change Order - Reprint**

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<td>SY769-SY000000303</td>
<td>10-27-2023</td>
<td>1 - 2024-03-09</td>
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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>
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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.</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000031351 Texas Industrial Security Inc 1712 Pennsylvania Ave Fort Worth TX 76104-2036 United States

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
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<td>Texas Industrial Security - No Sale - remaining 2024</td>
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<td>EA</td>
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**Schedule Total** 300000.00

**Total PO Amount** 300000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039739  
Dentons US LLP  
233 S Wacker Dr  
Chicago IL 60606-7147  
United States

<table>
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<th>Line-Sch</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**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

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>3 - 2024-03-09</td>
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<tr>
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<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>
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</tbody>
</table>

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0317

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<td>STEM Bldg - Pre-Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986</td>
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<td>192500.00</td>
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**Schedule Total** 192500.00

|             |                | 2 - 1    | Change Order #1 - Design Assist |        | 1.00     | EA  |                      | 282520.00        | 282520.00     | 10/30/2023 |

**Schedule Total** 282520.00

|             |                | 3 - 1    | Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023 |        | 1.00     | EA  |                      | 4497240.00       | 4497240.00    | 10/30/2023 |

**Schedule Total** 4497240.00

|             |                | 4 - 1    | GMP Amendment |        | 1.00     | EA  |                      | 74112046.00      | 74112046.00   | 10/30/2023 |

**Schedule Total** 74112046.00

|             |                | 5 - 1    | Future Change Orders as Needed |        | 1.00     | EA  |                      | 0.01             | 0.01          | 10/30/2023 |

**Schedule Total** 0.01

---

Authorized Signature
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

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0317

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Authorized Signature
**Purchase Order**

**Supplier:** 0000071181  
Calero Software LLC  
375 Northridge Rd Ste 450  
Atlanta GA 30350  
United States

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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>Pinnacle Telemanagement Maintenance L1</td>
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</table>
**Purchase Order**

**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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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>Corning LC SM Fiber Connector</td>
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<td>MISC Material</td>
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<td>Provide materials and labor to re terminate (2) 6SM fiber with LC connectors on both ends.</td>
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<td>Panduit Category 6 Insert - Green</td>
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**Schedule Total**

499.20
260.00
159.80
1100.00
75.40
3.65
## Purchase Order

**Purchase Order**

**SY769-SY00000315**

**Date**
11-06-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

---

**Supplier:**
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

---

### Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<td>7 - 1</td>
<td>Panduit 24 Port Mod. Panel w/Labels</td>
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<td>10 - 1</td>
<td>Labor to install (4) Cat6 cables from Room 208E to hallway.</td>
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**Total PO Amount**
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Authorized Signature
Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000013231
Kirksey Architects Inc
6909 Portwest Dr
Houston TX 77024
United States

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
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United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>2026 UNT Residence Hall - Professional Service Agreement</td>
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<td>Pending Change Orders</td>
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Total PO Amount 300000.01
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-03-09</td>
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</tbody>
</table>

**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.
- Barraza@untsystem.edu

**Supplier:** 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

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United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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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>
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**Schedule Total**

55186.72

**Total PO Amount**

55186.72

Authorized Signature
**Purchase Order**

**UNiv. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Ship Via</td>
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<tr>
<td>Dest, prepay &amp; add</td>
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</tbody>
</table>

**Supplier:** 0000018418

**Corporate Building Services Inc**

**11325 Tantor Rd**

**Dallas TX 75229-3143**

**United States**

---

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**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center

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**Denton TX 76205**

**United States**

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<tr>
<td>1 - 1</td>
<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
<td>1.00</td>
<td>EA</td>
<td>178425.00</td>
<td>178425.00</td>
<td>11/07/2023</td>
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**Schedule Total**

| 178425.00 |

**Total PO Amount**

| 178425.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Sequel Professional Services #2</td>
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**Authorized Signature**

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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**

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Purchase Order**

**Company:** UNT System Business Service Center  
Denton TX 76205  
United States

**Shipping Information:**  
Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Billing Information:**  
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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
9843.18

Authorized Signature
### Purchase Order

**CHANT ORDER - REPRINT**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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
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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

72752.00

**Total PO Amount**

72752.00

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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

<table>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

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**Attention:** Jamon Hill

**Bill To:**
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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 | Service Form Request | | 1.00 | EA | 15000.00 | 15000.00 | 11/09/2023 |

**Schedule Total**
15000.00

**Total PO Amount**
15000.00
**Purchase Order**

**Authorized Signature**

---

**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  
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Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 | GTT Monthly Service & Applicable Fees | | 1.00 | EA | 90000.00 | 90000.00 | 11/10/2023  

**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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### Purchase Order

**Authorized Signature**

---

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>0000017478 Martin, James 921 Collier St Denton TX 76201-6513 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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<th><strong>UOM</strong></th>
<th><strong>PO PRICE</strong></th>
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<th><strong>DUE DATE</strong></th>
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**Schedule Total**

13900.00

**Total PO Amount**

13900.00

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
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<tr>
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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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</tr>
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**Supplier:** 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Michelle McCauley
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
303505.00

**Total PO Amount**
303505.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**

Denton TX 76205

United States

**DUPPLICATE**

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**Buyer**

Barraza, Ashley

Phone/ Email

940/369-5500

Ashley.

Barraza@untsystem.edu

**Supplier:** 0000002516

FORVIS, LLP

14241 Dallas Pkwy Ste 1100

Dallas TX 75254-2961

United States

**Ship To:**

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**Attention:** Jessica Rosas

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

374000.00

**Total PO Amount**

374000.00

Authorized Signature
Purchase Order

Denton TX 76205
United States

Supplier: Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United 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: Michelle McCauley

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 6600.00

Total PO Amount 6600.00

Authorized Signature
## 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:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>STEM Building - IDIQ Amendment #1 - REPLACES PO 13105</td>
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**Schedule Total**  
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**Total PO Amount**  
83045.01

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

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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>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

105000.00

**Total PO Amount**

105000.00

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**Supplier:** 0000010411 McChrystal Group LLC
333 N Fairfax Street Ste 100 Alexandria VA 22314-2632 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

---

**Authorized Signature**
### Purchase Order

#### Change Order - Reprint

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<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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#### Supplier

**Supplier:** 0000026957 Speed of Light Broadband Inc
**PO Box 2927**
**Denton, TX 76202**
**United States**

#### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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#### Total PO Amount

**1509.00**

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

---

**Ship To:**

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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

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000029800</th>
<th>Vertosoft LLC</th>
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<tbody>
<tr>
<td>Address: 1602 Village Market Blvd SE Ste 320 Leesburg VA 20175-4716 United States</td>
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<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Schedule Total: 125000.00 |
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025564 Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

- **Purchase Order**: SY769-SY00000347
- **Date**: 11-30-2023
- **Revision**:

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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

- **Supplier**: 0000006243
  - GTS Technology Solutions
  - 9211 Waterford Centre Blvd
  - Ste 275
  - Austin TX 78758
  - United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Michelle McCauley
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008426  
Automatic Data Processing Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
50000.00

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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**Supplier:** 0000013805  
Baker Tilly Virchow Krause LLP  
Ten Terrace Ct PO Box 7398  
Madison WI 53707  
United States

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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000017874  
Verizon Wireless  
PO Box 660108  
Dallas TX 75266-0108  
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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### DUPLICATE

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| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

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**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:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
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**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  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Jonathan Brands
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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| 1 - 1    | 210-BFZY SI# B4VL38
Dell Latitude 5440 |        | 14.00    | EA   | Standard             | 164.73   | 22970.22     | 12/13/2023 |
|          |                                 |        |          |     |                      |          |              |            |
|          |                                 |        |          |     | **Schedule Total**   |          | 22970.22     |            |
| 2 - 1    | 210-AZBM Dell Dock-WD19S 130w Power
Delivery 180w |        | 10.00    | EA   | Standard             | 195.00   | 1950.00      | 12/13/2023 |
|          |                                 |        |          |     |                      |          |              |            |
|          |                                 |        |          |     | **Schedule Total**   |          | 1950.00      |            |
| 3 - 1    | 210-BBCM Dell 27 USB-C Hub Monitor -
P2722HE,68.6cm (27) |        | 30.00    | EA   | Standard             | 260.00   | 7800.00      | 12/13/2023 |
|          |                                 |        |          |     |                      |          |              |            |
|          |                                 |        |          |     | **Schedule Total**   |          | 7800.00      |            |

**Total PO Amount** 32720.22

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**Purchase Order**

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

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Denton TX 76205  
United States

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18690.22

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
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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**Bill To:** UNT System Business Service Center  
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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**

**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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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

**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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Denton TX 76205  
United States

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- **Freight Terms:** Dest., prepay & add  
- **Ship Via:** GROUND  
- **Currency:**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000015771 Superior Fiber & Data Services 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 |
| Buyer: | Roys, Jill Kathryn |
| Phone/Email: | 940/369-5500 Jill.Roys@untsystem.edu |
| Tax Exempt? | Yes |
| Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | Panduit Category 6 Plenum Cable | | 1.00 | EA | 2340.00 | 2340.00 | 12/19/2023 |
| 2 | Panduit Category 6 Insert - Orange | | 1.00 | EA | 573.30 | 573.30 | 12/19/2023 |
| 3 | Panduit 2" J-Hook | | 1.00 | EA | 120.25 | 120.25 | 12/19/2023 |
| 4 | Panduit 5' Orange Cat6 Patch Cord | | 1.00 | EA | 312.00 | 312.00 | 12/19/2023 |
| 5 | Panduit 14' Orange Cat6 Patch Cord | | 1.00 | EA | 409.50 | 409.50 | 12/19/2023 |
| 6 | Panduit 2 Module Surface Box - Int. White(LAB) | | 1.00 | EA | 156.00 | 156.00 | 12/19/2023 |

Schedule Total: 2340.00
Schedule Total: 573.30
Schedule Total: 120.25
Schedule Total: 312.00
Schedule Total: 409.50
Schedule Total: 156.00

Authorized Signature
**Purchase Order**

- **Purchase Order Number:** SY769-SY00000368
- **Date:** 12-19-2023
- **Dispatch Via:** Print
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier:** 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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- 840.84
- 240.50
- 457.60
- 600.60
- 64.35

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**Purchase Order**

**UP TO 100 CHARACTERS**

**Authorized Signature**

---

**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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**Total PO Amount**

15515.79

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
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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|             | 2        | Panduit Category 6 Insert - Green |                      | 1.00     | EA  | 1108.38  | 1108.38      | 12/19/2023 |

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|             | 3        | Panduit 2" J-Hook |                      | 1.00     | EA  | 240.50   | 240.50       | 12/19/2023 |

**Schedule Total**

|             | 4        | Panduit 5' Green Cat6 Patch Cord |                      | 1.00     | EA  | 665.60   | 665.60       | 12/19/2023 |

**Schedule Total**

|             | 5        | Panduit 14' Green Cat6 Patch Cord |                      | 1.00     | EA  | 873.60   | 873.60       | 12/19/2023 |

**Schedule Total**

|             | 6        | Panduit Executive 6 Port Faceplate - White | | 1.00     | EA  | 23.40    | 23.40        | 12/19/2023 |

**Schedule Total**

**Authorized Signature**
Supplied by: Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

Ship To: This is not a valid Purchase Order.
Phone/Email: Jill.Roys@untsystem.edu

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**Total PO Amount**: 18760.58
### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**

UN System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000025641 Protiviti Inc 13727 Noel Rd #800 Dallas TX 75240 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Attention: Kendra Brown</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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## Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000026184  
PlanGrid Inc  
PO Box 1672  
Carol Stream IL 60132-1672  
United States

**Ship To:**  
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**Attention:** Jay Henson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Autodesk Build (PlanGrid) Computer Software Renewal Year TWO</td>
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**Schedule Total**  
4999.99

**Total PO Amount**  
4999.99

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
SY769-SY00000376
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:** 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
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**
HURON SOW Service Form Request

**Mfg ID**

**Quantity**
1.00

**UOM**
EA

**PO Price**
48000.00

**Extended Amt**
48000.00

**Due Date**
12/22/2023

**Schedule Total**
48000.00

**Total PO Amount**
48000.00

---

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States |
|----------------|------------------------------------------------|
| **Ship To:**   | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Kendra Brown |
| **Bill To:**   | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><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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| 1 - 1        | DAC Access Controls  
Systems_UNT System bu |                   |            | 1.00         | EA     | 3536.00     | 3536.00         | 12/22/2023  |

**Schedule Total**  
3536.00

**Total PO Amount**  
3536.00

---

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Schedule Total**  
1545.18

**Total PO Amount**  
1545.18

**Authorized Signature**
Purchase Order

Supply: 0000060614
R L Townsend & Associates Inc
5056 Tennyson Pkwy Ste 100
Plano TX 75024-3090
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Janna Morgan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518 1.00 EA 5942.50 5942.50 01/02/2024

Schedule Total 5942.50

2 - 1 Pending Change Order 1.00 EA 0.01 0.01 01/02/2024

Schedule Total 0.01

Total PO Amount 5942.51
**Purchase Order**

| Supplier: 0000040768 DebtBook  
| PO Box 667950  
| Charlotte NC 28266-7950 United 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 Rosas

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**Total PO Amount**

**Authorized Signature**
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Purchase Order

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Total PO Amount: 231308.92
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:**
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**Attention:** 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

#### Payment Terms
- **30 days**

#### Freight Terms
- Dest., prepay & add

#### Ship Via
- GROUND

#### Buyer
- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

#### DUPLICATE

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**Schedule Total**

7200.00

**Total PO Amount**

7200.00
**Purchase Order**

**Supplier:** 0000064463  
Technology Assets, LLC  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  80910.89
## 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:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 10620.00

**Total PO Amount:** 10620.00
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

** Authorized Signature **

** SY769-SY00000390 **

** DUPLICATE Dispatch Via Print **

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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** Supplier:** 0000023075
University of Texas at Dallas
2200 W Mockinbird Ln
Dallas TX 75235
United States

** Ship To:**
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This document is reproduced for reporting purposes only.

** Attention:** Sandra Hollar

** Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

** Tax Exempt? **

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<td>1.00</td>
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<td>1800.00</td>
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** NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000002276  
TechSmith Corporation  
2405 Woodlake Dr  
Okemos MI 78864-5910  
United States

### SHIP TO:  
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### Attention: Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
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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| 1 - 1    | Service Form Request  
- Techsmith-SnagIT |        | 1.00     | EA  | 1236.00  | 1236.00      | 01/16/2024 |

### Schedule Total  
1236.00

### Total PO Amount  
1236.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
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

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<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
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<td>5000.00</td>
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<td>2 - 1</td>
<td>Panduit Cat6A Insert Gray</td>
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<td>38.00</td>
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<td>13.32</td>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Panduit Cat6A 5' Patch Cord Gray</td>
<td></td>
<td>23.00</td>
<td>EA</td>
<td>Standard</td>
<td>14.63</td>
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<td>4 - 1</td>
<td>Panduit Cat6A 14' Patch Cord Gray</td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>23.73</td>
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<tr>
<td>5 - 1</td>
<td>Panduit 2 Port Surface Box</td>
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<td>23.00</td>
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<td>6.50</td>
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<tbody>
<tr>
<td>6 - 1</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3520.00</td>
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**Schedule Total** 3520.00

## Authorized Signature

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**Authorized Signature**
**Purchase Order**

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<td>SY769-SY00000393</td>
<td>01-18-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000015771</td>
<td></td>
</tr>
<tr>
<td>Superior Fiber &amp; Data Services Inc</td>
<td></td>
</tr>
<tr>
<td>1808 Knoxville Dr</td>
<td></td>
</tr>
<tr>
<td>Bedford TX 76022</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

**Ship To:**

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**Attention:** Chad Joyce

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>PO Price</th>
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<tr>
<td></td>
<td>cables in room 366</td>
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**Schedule Total**: 3520.00

**Total PO Amount**: 8860.41

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Authorized Signature
## Purchase Order

**Purchase Order**

**DUPPLICATE**

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<tbody>
<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:**

State Office/Risk Management
300 W 15th 6th Fl
PO Box 13777
Austin TX 78711
United States

**Ship To:**

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**Attention:**

Karissa Johnmeyer

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

Yes

**Tax Exempt ID:**

Replenishment Option:
Standard

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Notary Services for UNT HR - Benefits Team</td>
<td></td>
<td>1.00</td>
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<td>33.00</td>
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**Schedule Total**

33.00

**Total PO Amount**

33.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tbody>
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<td>Concur Technologies Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>601 108th Ave NE Ste 1000</td>
<td></td>
</tr>
<tr>
<td>Bellevue WA 98004</td>
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</tr>
<tr>
<td>United States</td>
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<th>Attention</th>
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<tr>
<td>Cory Ward</td>
<td>UNT System Business Service Center</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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**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:**

**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

---

**Purchase Order Date Revision**

SY769-SY00000396  
01-23-2024

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Concur - New Workflow setup</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Frisco Branch Campus  
- Quote QUO-01188-H6F6N7 - EX3400 48-port10/100/1000BaseT PoE+,4_x000D_  
|          | 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)  
_x000D_  
|          | 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_x000D_  
|          | 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**

**Implant Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Copper (twinaxcopper cable) 1m Passive</td>
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**Schedule Total**  

90.22

**Total PO Amount**  

3050.43

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
BOKF NA
5956 Sherry Ln Ste 900
Dallas TX 75225
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?

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### Total PO Amount
4000.00

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**Authorized Signature**

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**D UPLICATE  Dispatch Via Print**

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<th>Phone/ Email</th>
<th>Currency</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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# Purchase Order

**Purchase Order Date Revision**

SY769-SY00000399 01-24-2024

**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:** 0000018699
US Bank National Association
60 Livingston Ave
St Paul MN 55107
United States

**Ship To:**

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**Attention:** Jessica Rosas

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

7000.00

**Total PO Amount**

7000.00

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**Authorized Signature**
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Schedule Total: 

3331.09 + 10566.21 + 77233.05 + 6945.93 + 20837.79 + 29835.59 = 171,860.65

Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

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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 148749.66

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp D120  
Lewisville TX 75067-8214  
United States

**Ship To:**  
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**Attention:** Lindsey Vandagriff  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Encompass Group Consulting - FY24  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 17500.00  
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**Due Date:** 01/24/2024

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:** 0000013957
Secretary of State
Risk Mgmt Bonds/Insurance Section
PO Box 13777
Austin TX 78771-3777
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**

11.00

**Total PO Amount**

11.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
0000000800 IBM Corporation
PO Box 676673
Dallas TX 75267-6673
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 196372.00

Total PO Amount 196372.00
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

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|             | Invoices PO 9815 & 9262    |        | 1.00     | EA  | 1920.00  | 1920.00      | 01/26/2024   |
| Schedule Total |                           |        |          |     |          | 1920.00      |              |

Total PO Amount 3840.00
**Purchase Order**

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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<td>Redwood Shores CA 94065</td>
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Purchase Order

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Schedule Total 26000.00

Total PO Amount 26000.00

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

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
<p>| Supplier: 0000037743 Ryan LLC | Ship To: This is not a valid Purchase Order. This document is reproduce for reporting purposes only. | Attention: Jessica Rosas | 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 |
| Ryan LLC -Employee Retention Credit | | | |</p>
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Schedule Total 50000.00

Total PO Amount 50000.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021880 LEARN | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Sandra Hollar | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------------|-------------------------------------------------|------------------------|--------------------------------------------------|
| PO Box 16920  
Lubbock TX 79490  
United States | | | |

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- LEARN Invoices | | | 1.00 | EA | 20000.00 | 20000.00 | 01/31/2024 |
| Schedule Total | | | | | | | 20000.00 | |

|            | Service Form Request  
- LEARN Invoices 2 | | | 1.00 | EA | 292862.00 | 292862.00 | 01/31/2024 |
| Schedule Total | | | | | | | 292862.00 | |

Total PO Amount 312862.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | PageUp - Application Service Fee | | | | 1.00 | EA | 109400.00 | 109400.00 | 02/01/2024

**Schedule Total** | **Total PO Amount**
--- | ---
109400.00 | 109400.00

Authorized Signature
Supplier: 0000039219 PageUp People Limited
S5051 Level 5
447 Collins Street
Melbourne 3000
Australia

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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

1 - 1 PageUp - Implementation Fee

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Schedule Total 187400.00

Total PO Amount 187400.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

13990.34

**Total PO Amount**

13990.34

Authorized Signature
**Purchase Order**

**Due Date:** 02/02/2024

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**Schedule Total**

|                                            | 39.75 |

**Total PO Amount**

|                                            | 39.75 |

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**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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**Attention:** Leah Cook

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

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**Total PO Amount**

6400.00

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Authorized Signature
This document is reproduced for reporting purposes only.

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Authorized Signature
In North Texas System
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>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000016325
Transition Consulting Inc
10 Coronado Ave
Long Beach CA 90803-2619
United States

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Attention: Ryan Swanson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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Schedule Total 4500.00

Total PO Amount 4500.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

- **Authorized Signature**

---

**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?**

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**Schedule Total**

4407.29

**Total PO Amount**

4407.29

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**Authorized Signature**
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<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
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<td>1.00</td>
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<td>300.00</td>
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Schedule Total 300.00

Total PO Amount 300.00
## Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Suppliers
- **0000040685** Databank Holdings LTD  
  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  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Details

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
120000.00

**Total PO Amount**  
120000.00

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**Purchase Order**

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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 29099.76

**Total PO Amount** 29099.76
## Purchase Order

**Supplier:** 0000041323
TryHackMe Ltd
128 City Road
London EC1V 2NX
United Kingdom

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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line

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**Schedule Total**
6249.60

**Total PO Amount**
6249.60
### Purchase Order

**Supplier:** 0000031398 Crowe, LLP  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
36000.00

**Total PO Amount**  
36000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015618  
Robert Half  
2613 Camino Ramon  
San Ramon CA 94583-4289  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

Authorized Signature
Univ. of North Texas System  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000062259  
Robert Half International Inc  
2613 Camino Ramon  
San Ramon CA 94583  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
26250.00

Total PO Amount  
26250.00

Authorized Signature
### Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 ATIXA</td>
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**Total PO Amount**

5250.00
**Supplier:** 0000010398 CAPTRUST Financial Advisors
PO Box 896952
4208 Six Forks Rd Ste 1700
Charlotte NC 28289-6952
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**
21250.00

**Total PO Amount**
21250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

**Ship To:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**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**
487730.87

**Total PO Amount**
487730.87
**Purchase Order**

**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

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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** 24931.00

**Total PO Amount** 24931.00

Authorized Signature
Purchase Order

**Supplier:** 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|          | 15880.00 |

**Total PO Amount**

|          | 15880.00 |
# Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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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**

25503.96

**Total PO Amount**

25503.96

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- Oracle Support# 21205062 | 21205062 | 1.00 | EA | 33207.50 | 33207.50 | 02/20/2024 |

**Schedule Total**  
33207.50

**Total PO Amount**  
33207.50

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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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>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</td>
</tr>
<tr>
<td>5080 Spectrum Dr Ste 1000E Addison TX 75001-6444 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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**Payment Terms**
- 30 days

**Freight Terms**
- Dest., prepay & add
- GROUND

**Payment Terms**
- 30 days

**Ship Via**
- GROUND

**Currency**

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**Supplier:** 0000026616 Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444 United States

**Line - Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Cloud Unity - M365 Licenses | | 1.00 | EA | 4366.40 | 4366.40 | 02/20/2024 |

**Schedule Total**  
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**Total PO Amount**  
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Supplier: 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

Ship To:  
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Attention: Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  24640.00

Authorized Signature
## Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook

**Bill 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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**Total PO Amount** 4408.97
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<tr>
<td>1 - 1</td>
<td>Year 2 of 3 Term Contract with DLT for NetDocuments</td>
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Schedule Total: 31325.60

Total PO Amount: 31325.60
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026713  
Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
39381.30

**Total PO Amount**  
39381.30

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Purchase Order

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Schedule Total: 5400.00
Total PO Amount: 5400.00

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Supplier: 0000021880
LEARN
PO Box 16920
Lubbock TX 79490
United States

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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Line</th>
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<td>Software Update License &amp; Support</td>
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Total PO Amount: 578563.04
**Univ. of North Texas System**  
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>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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**Schedule Total**  
7686.90

**Total PO Amount**  
7686.90

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Authorized Signature
**Purchase Order**

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<tr>
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<td>Bill To: UNT System Business Service Center</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000023075  
University of Texas at Dallas  
2200 W Mockinbird Ln  
Dallas TX 75235  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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**Schedule Total:** 7200.00

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**Schedule Total:** 1800.00

**Total PO Amount:** 9000.00
## Purchase Order

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Culture Index Travel for John</td>
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**Schedule Total**  
767.38

**Total PO Amount**  
767.38
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021769
Tracsystems Inc
4620 Sunbelt Dr #200
Addison TX 75001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Trac Systems - PaperCut License

1.00 EA 142.00 142.00 142.00 03/06/2024

Schedule Total 142.00

Total PO Amount 142.00

Authorized Signature